

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/22/11	RBO	SunCal Executory Contracts: Review Maria Bove message and respond re issues re. service of notices re. assumption/rejection of contracts under plans (.1); Review Wilson message re list of contracts to assume (.2); Respond to Wilson re same (.2); Telephone conference with Wilson, Brusco, etc. re cure amounts and assumed contracts (.4); Office conference with Victoria A. Newmark, etc. re assumed contract list (0.3)	1.20	850.00	\$1,020.00	
09/23/11	RBO	SunCal Executory Contracts: Telephone conference with Crisp re Park West contract listing and contract notice (.3); Prepare message to Kulick with notices of assumption/rejection of contracts (.2); Exchange messages with Piper re Anaverde agreement (.4)	0.90	850.00	\$765.00	
09/23/11	RBO	SunCal Executory Contracts: Revise notices of assumed/rejected contracts for Trustee Debtor plan (.6) and Voluntary Debtor plan (.7); Prepare message to Victoria A. Newmark re same (.1)	1.40	850.00	\$1,190.00	
09/23/11	RBO	SunCal Executory Contracts: Prepare message to Victoria A. Newmark re service lists for full notice of bar dates for rejected damages claims for rejected contracts	0.20	850.00	\$170.00	
09/26/11	RBO	SunCal Executory contracts: Prepare messages to Victoria A. Newmark re Neue signing notices of contract assumption/rejection under Trustee Debtor plan after review notices and provide contact information for him	0.50	850.00	\$425.00	
09/26/11	RBO	SunCal Executory contracts: Review J. Markum comment to notice of assumed/rejected contracts	0.20	850.00	\$170.00	
Task Code Total			13.50		\$11,337.50	

DIP Financing [Code 3300]

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/22/11	HDH	Review SunCal's notice of appeal of order clarifying previous DIP financing orders	0.30	650.00	\$195.00	
		Task Code Total	0.30		\$195.00	
Plan of Reorganization [Code 3500]						
09/01/11	RBO	SunCal Plan: Review sixteen mailing packages to creditors with solicitation letters from Lehman	4.00	850.00	\$3,400.00	
09/01/11	RBO	SunCal Plan: Revise cover letters for plan recommendation letter -- duplicate ballot packages (1.0); Prepare service message to Maria Bove, Patricia Jeffries (.4), after review solicitation procedures order (.2); Review Blaustein message re prepping Brusco for confirmation deposition and respond (.1); Review Friedman message re confirming service of solicitation packages (.2)	1.90	850.00	\$1,615.00	
09/01/11	RBO	SunCal Plan: Prepare message to Michael A. Matteo re solicitation packages for Malo, PSV-309 after review request (.2); Prepare response to Malo re. same (.1); Forward Bond Safeguard solicitation request to Maria Bove (.1); review and forward Lobel message re. plan discovery to Ira D. Kharasch, Alan J. Kornfeld , Harry D. Hochman (.1); Prepare message to Patricia Jeffries after review hers re. solicitation recommendation letter packages (.1); Forward VD committee member ballot request to Michael A. Matteo for handling (.1)	0.70	850.00	\$595.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/01/11	RBO	SunCal Plan: Review Maria Bove message to Richard M. Pachulski re service of solicitation packages (.2); Review Patricia Jeffries message re solicitation service packages (.1); Prepare replies re same (.2); Review Maria Bove follow up email re solicitation mailing (.1); Prepare response to Maria Bove (.1); Review Jeffries message re solicitation recommendation letter packages and organization to ensure accuracy (.2) and respond (.2)	1.40	850.00	\$1,190.00	
09/01/11	MB	Office conference with Jason H. Rosell regarding proof of service of plan documents on title report parties.	0.10	625.00	\$62.50	
09/01/11	RMP	Review bond claim settlement status (.3) and telephone conference with Camerik regarding same (.3).	0.60	950.00	\$570.00	
09/02/11	DAZ	Office conferences with H. Hochman re motion to compel depositions re plan issues.	0.30	895.00	\$268.50	
09/02/11	RBO	SunCal Plan: Review Patricia Jeffries solicitation recommendation letter service message and respond (.3); Revise matrix to reflect changes to solicitation recommendation letter service packages (.4); forward same to Patricia Jeffries, Maria Bove with message (.2); Prepare message to Patricia Jeffries, Maria Bove, Michael A. Matteo re corrections to solicitation recommendation letter packages prior to service (.3); Review Patricia Jeffries service lists re solicitation recommendation letter packages and forward to Michael A. Matteo (.8)	2.00	850.00	\$1,700.00	
09/02/11	RBO	SunCal Plan: Forward Malo solicitation recommendation letter package with message (.2); Review contents of all solicitation recommendation letter packages to ensure accuracy before mailing (4.3)	4.50	850.00	\$3,825.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/02/11	JWL	Research regarding confirmation brief (4.2); conf. call with E. Soto, R. Orgel, A. Blaustein, E. Lemmer regarding confirmation brief (.6); draft confirmation brief (5.1); revise confirmation brief (3.0).	0.60	495.00	\$297.00	
09/02/11	MAM	Supplemental service of solicitation recommendation letter packages for Creditor Groups 8, 9, 12 and 13.	0.50	220.00	\$110.00	
09/02/11	RMP	Research Plan confirmation issues (1.7) and conferences with R. Orgel regarding same (1.0).	2.70	950.00	\$2,565.00	
09/05/11	RBO	SunCal Plan: Review Maria Bove message re further service of plan documents (.1); and respond (.1); Prepare message re POS for service of solicitation recommendation letter to Patricia Jeffries (.1)	0.30	850.00	\$255.00	
09/06/11	AJK	Review letter from Cox Castle re E. Bose deposition re. plan confirmation issues	0.20	825.00	\$165.00	
09/06/11	AJK	Email Weil team re Cox Castle letter re E. Bose deposition re. plan confirmation issues	0.10	825.00	\$82.50	
09/06/11	DAZ	Office conferences with R. Orgel re plan confirmation issues and briefing schedule.	0.50	895.00	\$447.50	
09/06/11	RBO	SunCal Plan: Telephone conference with Camerik re Lehman Plan risks, strategies, Lehman court approval limits and Perez assistance in determining	1.20	850.00	\$1,020.00	
09/06/11	RBO	SunCal Plan: Office conference with Dean A. Ziehl re plan issues, strategy; problems, possible solutions	0.90	850.00	\$765.00	
09/06/11	MB	Telephone conference with John W. Lucas regarding SunCal confirmation objection, claim objection continuances, confirmation tasks, Lehman 3018 voting motion.	0.20	625.00	\$125.00	
09/06/11	MB	Telephone conference with Robert B. Orgel regarding confirmation tasks.	0.20	625.00	\$125.00	
09/06/11	JWL	Prepare confirmation task and timing outline (1.6); telephone all with M. Bove regarding confirmation timeline/work in process list (.4).	2.00	495.00	\$990.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/06/11	IDK	E-mails and office conference with R. Orgel re need for me to draft objections to SunCal plans	0.30	850.00	\$255.00	
09/06/11	MAM	Telephone call with Chris Kane of the County of Los Angeles regarding Plan solicitation package.	0.30	220.00	\$66.00	
09/06/11	MAM	Telephone call with Cindy Anderson of Wright Plumbing Supply regarding plan solicitation package.	0.30	220.00	\$66.00	
09/06/11	RMP	Review confirmation work in process list (.3) and begin preparing for confirmation hearing (3.5).	3.80	950.00	\$3,610.00	
09/06/11	RMP	Telephone conferences with Camerik regarding surety bond claim/plan settlement issues (.7) and review documents re. same (.5)	1.20	950.00	\$1,140.00	
09/07/11	DAZ	Conference with M. Bove and J. Lucas re confirmation work in process list/tasks/confirmation prep.	0.50	895.00	\$447.50	
09/07/11	JJK	Review docs. from Lehman confirmation doc. production (.4) and emails A. Kornfeld, I. Kharasch on same (.2).	0.60	595.00	\$357.00	
09/07/11	MB	Office conference with Jason H. Rosell regarding ex parte motion to exceed page limit on confirmation brief.	0.10	625.00	\$62.50	
09/07/11	MB	Telephone conference with John W. Lucas regarding confirmation task list and claims objections.	0.10	625.00	\$62.50	
09/07/11	JWL	Prepare outline for SunCal plan confirmation objection.	3.90	495.00	\$1,930.50	
09/07/11	JHR	Draft ex parte application to exceed page limit re: objection to confirmation	2.00	395.00	\$790.00	
09/07/11	HDH	Review tentative ruling re. plan confirmation discovery; Conference with Dean A. Ziehl re hearing on SunCal motion to compel discovery re plan confirmation	0.30	650.00	\$195.00	
09/07/11	RMP	Telephone conferences with Lobel and Friedman regarding plan confirmation issues.	0.90	950.00	\$855.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/08/11	JJK	Review SunCal plans (1.1) and disclosure statements (1.6); prepare SunCal plan summaries for I. Kharasch, A. Kornfeld for discovery purposes (2.1).	4.80	595.00	\$2,856.00	
09/08/11	JJK	Revise SunCal plan summaries for I. Kharasch for plan confirmation discovery	0.90	595.00	\$535.50	
09/08/11	JJK	Review notes/pleadings re. SunCal plans (.8) and revise SunCal plan summaries for I. Kharasch for confirmation discovery (1.0)	1.80	595.00	\$1,071.00	
09/08/11	RBO	SunCal Plan: Review Maria Bove message re ballots (.1); and respond (.1); Prepare message to Blaustein re deposition prep re. plan confirmation discovery (.1)	0.30	850.00	\$255.00	
09/08/11	RBO	SunCal Plan: Prepare message to Wilson re voting estimates	0.20	850.00	\$170.00	
09/08/11	MB	Review Weil plan confirmation task list and e-mail N. Camerik regarding assumed/rejected contracts for plan supplement.	0.20	625.00	\$125.00	
09/08/11	MB	Review lists of additional contracts and leases not on schedule G for assume/reject list for plan supplement.	0.10	625.00	\$62.50	
09/08/11	MB	Review Lehman plan section regarding plan supplement.	0.10	625.00	\$62.50	
09/08/11	MB	Telephone conference with I. Kharasch and John W. Lucas regarding confirmation tasks.	0.20	625.00	\$125.00	
09/08/11	MB	Revise confirmation work in process/task list.	0.30	625.00	\$187.50	
09/08/11	MB	E-mail exchange with John W. Lucas regarding SunCal plan confirmation objection and our confirmation brief and evidence, discovery, etc.	0.20	625.00	\$125.00	
09/08/11	JWL	conference with M. Bove regarding confirmation timeline (.6); same with M. Bove and I. Kharasch (.7); prepare motion to extend page limits on all Lehman confirmation briefs (1.6); prepare outline for SunCal plan confirmation objection (4.3).	7.20	495.00	\$3,564.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/08/11	JHR	Revise ex parte application to exceed page limit re: Lehman objection to confirmation of SunCal plans	0.90	395.00	\$355.50	
09/08/11	HDH	Review John W. Lucas memo re confirmation issues	0.30	650.00	\$195.00	
09/08/11	IDK	Telephone conferences and e-mails with J. Lucas re coordination of issues in plan re confirmation fights (.4); Telephone conference with R. Orgel re same and issues on contract assumption and rejection and next steps (.4); Office conference and e-mails with T. Newmark and others re same and coordination of same (.4); E-mails with J. Lucas re follow up on Lehman claim estimation motion and issues with Daryl on claims objection litigation (.2); Review e-mails re coordination of issues from T. Newmark and assumption and rejection of contracts under plan (.1).	1.50	850.00	\$1,275.00	
09/08/11	MAM	Draft transmittal letter and prepare voluntary debtor plan package for Krikor J. Meshefejian, counsel to Stanford Marital Deduction Trust/Estate of Marie B. Stanford, Joyce Stanford-Dale and Carol Cummings, Co-Trustees.	0.30	220.00	\$66.00	
09/08/11	RMP	Telephone conferences with Brusco and Camerik regarding Arch claims settlement and plan related issues.	1.10	950.00	\$1,045.00	
09/09/11	DAZ	Office conference with H. Hochman re revisions to D. Ziehl declaration.	0.20	895.00	\$179.00	
09/09/11	JJK	Prepare SunCal plan summaries (.5) and emails I. Kharasch, A. Kornfeld on same (.1).	0.60	595.00	\$357.00	
09/09/11	JJK	Review SunCal plan summaries/notes sent to I. Kharasch.	0.90	595.00	\$535.50	
09/09/11	MB	Revise confirmation work in process/task list.	0.20	625.00	\$125.00	
09/09/11	MB	Telephone conference with Jason W. Lucas regarding confirmation objections and executory contracts and leases.	0.20	625.00	\$125.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/09/11	JWL	Prepare outline for confirmation objection (2.3); draft objection (1.5); research regarding same (2.5)	6.30	495.00	\$3,118.50	
09/09/11	HDH	Review analysis regarding Lehman's objections to the SunCal plans	0.30	650.00	\$195.00	
09/09/11	IDK	Review e-mails re Plan logistics including assumption/rejection of contracts, plan discovery (.2); E-mails with J. Kim re his SunCal plan summaries and notes and outstanding discovery (.3); E-mails with R. Orgel and others on coordination of plan confirmation tasks (.2).	0.70	850.00	\$595.00	
09/09/11	MAM	Telephone call with counsel to creditor's committee in the Lehman bankruptcy case regarding Lehman plan packages.	0.40	220.00	\$88.00	
09/10/11	RBO	SunCal Plan: Prepare message to client re voting (.2); Revise motion to exceed page limit on Lehman's confirmation briefs(.3); Prepare message re assistance re objection to SunCal plans (.2); Review voting message re signing ballot and respond (.2); Prepare message to Maria Bove re voting (0.1)	1.00	850.00	\$850.00	
09/10/11	RBO	SunCal Plan: Review response from J. Lucas re page length motion for Lehman confirmation briefs and reply (.4); Review documents re Plan from first Brusco deposition (1.5); Prepare questions for Wilson re deposition prep regarding plan confirmation (.5)	2.40	850.00	\$2,040.00	
09/10/11	RBO	SunCal Plan: Review John W. Lucas draft summary of objections to SunCal plans (.5); Prepare message with comments to John W. Lucas (.2); Review Maria Bove voting message re ballots (.1); Telephone conference with Ira D. Kharasch re confirmation task allocation (.2); Prepare message to John W. Lucas re confirmation task allocation, handling (.3)	1.30	850.00	\$1,105.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/10/11	RBO	SunCal Plan: Review Maria Bove pass through of Committee question re SunCal Motion to amend Plan and if hearing set (.1); Prepare response (.1)	0.20	850.00	\$170.00	
09/10/11	JWL	Revise motion to exceed page limits for all confirmation related pleadings (.6); revise outline for confirmation objection (.8).	1.40	495.00	\$693.00	
09/11/11	VAN	Prepare for (.6) and participate in phone conference with Nellie Camerik, Ken Bley, Maria Bove, Robert Orgel and Andrew Wilson regarding executory contracts lists and other plan supplement issues (1.4)	2.00	650.00	\$1,300.00	
09/11/11	MB	Conference call with Weil, client, V. Newmark, Robert B. Orgel and K. Bley regarding assume/rejection of executory contracts and leases under plan.	1.40	625.00	\$875.00	
09/11/11	JWL	Review SunCal plans (1.3); draft confirmation objection thereto (3.7); research regarding same (2.3).	7.30	495.00	\$3,613.50	
09/12/11	VAN	Prepare for (.2) and conduct phone conference with Maria Bove regarding plan supplements (.5)	0.70	650.00	\$455.00	
09/12/11	VAN	Review Lehman plans and schedules regarding executory contracts (1.4); prepare draft template for executory contracts assumption/rejection lists (3.9); email correspondence with Robert Orgel and Maria Bove regarding same (.4)	5.70	650.00	\$3,705.00	
09/12/11	DAZ	Office conferences with Weil and firm re plan objection issues and confirmation work in process/task list.	0.40	895.00	\$358.00	
09/12/11	DAZ	Office conference with R. Orgel re confirmation briefing.	0.50	895.00	\$447.50	
09/12/11	DAZ	Telephone conferences with E. Soto and A. Blaustein re confirmation briefing.	0.50	895.00	\$447.50	
09/12/11	RBO	SunCal Plan: Prepare message to Blaustein re summary for Brusco confirmation deposition prep (.1); Continue document review in prep for Brusco depo. re plan confirmation issues (1.9)	2.00	850.00	\$1,700.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/12/11	RBO	SunCal Plan: Exchange messages with Weil re Brusco deposition re confirmation (.1); revise Lehman Plan (2.1) and Disclosure Statement (2.7)	4.90	850.00	\$4,165.00	
09/12/11	RBO	SunCal Plan: Telephone conference with Ericka and Elisa Lemmer re privilege issues related to plan confirmation discovery (.4); exchange messages with them re same (.1); Telephone conference with Maria Bove re isolated voting and ballot completion issue (.3); Telephone call from Brusco re plan settlement (.2); Prepare message to Richard M. Pachulski re same (.1)	1.10	850.00	\$935.00	
09/12/11	RBO	SunCal Plan: Office conference with Dean A. Ziehl re motion to allow Lehman claims for voting purposes (.4); Exchange messages with Wilson re Brusco deposition prep re confirmation (.3); Review and respond to Maria Bove re Del Rio voting (.1)	0.80	850.00	\$680.00	
09/12/11	MB	Revise confirmation work in process/task list and e-mail to N. Camerik regarding same.	0.20	625.00	\$125.00	
09/12/11	MB	Review Lehman plans regarding assume/reject of executory contracts in preparation for call with V. Newmark (.3); review sample notices of plan supplement and notes to list of executory contracts to be assumed or rejected (.4); e-mails to VAN regarding same (.2).	0.90	625.00	\$562.50	
09/12/11	MB	Telephone conference with John W. Lucas regarding confirmation objection.	0.20	625.00	\$125.00	
09/12/11	MB	Telephone conference with V. Newmark regarding plan supplement and list of ass/rejected executory contracts (.7); follow up e-mails to V. Newmark with contact information for contracts counsel and plan deadlines (.2).	0.90	625.00	\$562.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/12/11	MB	Review V. Newmark e-mail regarding open issues regarding lists of assume/reject contracts and respond point by point.	0.20	625.00	\$125.00	
09/12/11	MB	E-mail exchanges with Robert B. Orgel and V. Newmark regarding questions re. list of assume/reject contracts for plan supplements.	0.20	625.00	\$125.00	
09/12/11	JWL	Draft objection to SunCal Plans (5.5); research for the same (6.2).	11.70	495.00	\$5,791.50	
09/12/11	HDH	Conference with Dean A. Ziehl regarding confirmation briefing	0.40	650.00	\$260.00	
09/12/11	RMP	Review plan settlement term sheet (.7) and conferences with R. Orgel and D. Ziehl regarding same (.5).	1.20	950.00	\$1,140.00	
09/12/11	IDK	Telephone conferences with J. Lucas re status of objection to Sun Cal confirmation	0.40	850.00	\$340.00	
09/12/11	MAM	Telephone call with Karen Layne of the Forest Service regarding Lehman Plan package.	0.30	220.00	\$66.00	
09/12/11	MAM	Telephone call with Diane Scott of BJ's Restaurant regarding Lehman Plan package.	0.30	220.00	\$66.00	
09/12/11	RMP	Conference with R. Orgel regarding Emerald Meadows plan issues	0.40	950.00	\$380.00	
09/12/11	RMP	Review Lucas memo regarding confirmation issues (.5) and conference with R. Orgel regarding same (.9).	1.40	950.00	\$1,330.00	
09/13/11	VAN	Research regarding issues re. assumption of executory contracts under Lehman plans	1.60	650.00	\$1,040.00	
09/13/11	DAZ	Office conference with R. Pachulski re plan settlement term sheet and review draft of same.	0.30	895.00	\$268.50	
09/13/11	DAZ	Review draft objection to SunCal plans.	1.00	895.00	\$895.00	

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09/13/11	RBO	SunCal Plan: Prepare Brusco for deposition re plan confirmation, going through issues first, then page turn for 4 plan documents (8.0); conference with Brusco and Richard M. Pachulski to discuss plan settlement terms (.2); Prepare message re plan settlement structure to Richard M. Pachulski and N. Camerik (.1); Review Camerik response to same and reply (.1); Review message from Maria Bove re ballot completion (.1); Prepare response to M. Bove re balloting (.1)	8.60	850.00	\$7,310.00	
09/13/11	RBO	SunCal Plan: Review Commercial Western case and research re SJD Partners/Pac Point Plan issue (.7); Prepare message re same to John W. Lucas for confirmation objection brief (.3); Review Maria Bove balloting question and respond twice (.3); Review Maria Bove reply and respond again with comment on voting (.1)	1.40	850.00	\$1,190.00	
09/13/11	RBO	SunCal Plan: Review Lehman loan summary	0.60	850.00	\$510.00	
09/13/11	MB	Review Schedule G's for Lehman plan debtors for contract assume/reject determination; e-mail to V. Newmark and Robert B. Orgel regarding review of contracts for assumption/rejection determination	0.50	625.00	\$312.50	
09/13/11	MB	Telephone conference with J. Markum regarding plan supplement (SunCal real property conveyance documents).	0.10	625.00	\$62.50	
09/13/11	MB	Review Lehman trustee debtor plan regarding section 1146 language for conveyance documents and provisions regarding transfer of property on Effective Date (for conveyance documents) (.3); memo to J. Markum regarding same (.5).	0.80	625.00	\$500.00	

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09/13/11	JWL	Revise page limit motion regarding confirmation pleadings (.8); research regarding confirmation objection (3.8); discuss same with M. Bove 3x (1.1); discuss same with R. Orgel (.8); draft confirmation objection (4.2).	10.70	495.00	\$5,296.50	
09/13/11	JWL	Discussions with H. Kevane regarding motion to allow Lehman claims for voting purposes.	0.70	495.00	\$346.50	
09/13/11	JHR	Revise ex parte motion to exceed page limits for confirmation related pleadings	1.80	395.00	\$711.00	
09/13/11	JHR	Further revise ex parte motion to exceed page limits for confirmation related pleadings	2.30	395.00	\$908.50	
09/13/11	RMP	Telephone conferences with Brusco and Camerik regarding Arch claims and settlement issues re plans.	1.00	950.00	\$950.00	
09/13/11	IDK	E-mails with J. Lucas and M. Bove re coordination of confirmation brief in support of Lehman plans and V. Newmark's potential availability (.4); E-mails with G. Rohwer re background issues for objection to SunCal plans (.3); E-mails with G. Rohwer, J. Lucas and M. Bove re same and timing re confirmation objection brief (.2).	0.90	850.00	\$765.00	
09/13/11	RMP	Review draft objection to SunCal plans	2.80	950.00	\$2,660.00	
09/13/11	RMP	Telephone conferences with Friedman and Lobel regarding plan issues.	0.80	950.00	\$760.00	
09/13/11	RMP	Review Arch plan settlement agreement (.7) and follow-up call with Camerik regarding same (.6).	1.30	950.00	\$1,235.00	
09/14/11	MB	Telephone conference with V. Newmark regarding Lehman plan supplement open issues and status.	0.30	625.00	\$187.50	
09/14/11	MB	Telephone conference with Robert B. Orgel regarding confirmation pleadings.	0.50	625.00	\$312.50	
09/14/11	MB	Review V. Newmark 9/13 emails regarding list of executory contracts for assumption and rejection under Lehman plans.	0.20	625.00	\$125.00	

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09/14/11	MB	Review plans regarding plan supplement documents; e-mail to N. Camerik, J. Markum, V. Newmark and Robert B. Orgel regarding plan supplement issues to consider.	0.40	625.00	\$250.00	
09/14/11	MB	Revise confirmation work in process/task list.	0.10	625.00	\$62.50	
09/14/11	JWL	Prepare confirmation objection chart for inclusion in objection (2.5); discuss same and open confirmation issues with R. Orgel (1.0).	3.50	495.00	\$1,732.50	
09/14/11	RBO	Participate in call with Pachulski, Weil and client re Arch plan settlement (.7); Review Camerik message re same (.3); Prepare response to Camerik re Arch plan settlement (.2)	1.20	850.00	\$1,020.00	
09/14/11	RMP	Review Brusco deposition transcript re plan confirmation issues (.9) and telephone conference with Brusco regarding same (.7).	1.60	950.00	\$1,520.00	
09/14/11	IDK	E-mails with J. Lucas re status of review of draft confirmation objection to SunCal plans (.2); E-mails with R. Orgel re same and his initial comments to draft structure (.1).	0.30	850.00	\$255.00	
09/14/11	RMP	Review Arch plan settlement term sheet (.7) and participate on call with R. Orgel, Client and Weil regarding Arch plan settlement (.7).	1.40	950.00	\$1,330.00	
09/14/11	RMP	Telephone conferences with Committee counsel and W. Lobel regarding Lehman plan contingencies.	0.90	950.00	\$855.00	
09/15/11	VAN	Review service list information regarding filing and service of Lehman plan supplements	2.70	650.00	\$1,755.00	
09/15/11	VAN	Draft municipality/government agency contract lists for plan supplements	2.30	650.00	\$1,495.00	
09/15/11	DAZ	Telephone conferences with broker and client re finalizing Bond Safeguard plan settlement and plan voting.	0.40	895.00	\$358.00	
09/15/11	DAZ	Telephone conferences with Lobel re voting issues and confirmation strategy.	0.50	895.00	\$447.50	
09/15/11	DAZ	Conference with Soto and Blaustein re briefing issues re confirmation.	0.50	895.00	\$447.50	

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09/15/11	DAZ	Review deposition transcripts re confirmation briefs.	3.00	895.00	\$2,685.00	
09/15/11	RBO	SunCal Plans: Office conference with staff re phone calls to creditors regarding completion of ballots	0.60	850.00	\$510.00	
09/15/11	RBO	SunCal Plan: Telephone conference with John W. Lucas re SunCal Plan objection (.6); Prepare message to staff re process for calls to creditors regarding completion of ballots (.1); Prepare scripts for calls to creditors regarding completion of ballots (1.2); Review Maria Bove message re her calls to creditors regarding completion of ballots (.1); Review Meltzer message and send voting tallies with comments, drafts (.4); Telephone conference with Broker re Peck dates for approval of Bond Safeguard plan settlement agreement (.1); Prepare message to C. Arthur re same (.1); Review Meltzer telephone number request and respond (.1)	2.70	850.00	\$2,295.00	
09/15/11	MB	Review e-mail from V. Newmark and respond regarding Emerald, Del Rio and Tesoro executory contracts and plan.	0.10	625.00	\$62.50	
09/15/11	JWL	Review SunCal VD Group I Plan (1.0) and prepare objection chart (1.0); review SunCal VD Group II Plan (.9) and prepare objection chart (1.2); review SunCal VD Group III Plan (.5) and prepare objection chart (.6); review SunCal VD Group IV Plan (.5) and prepare objection chart (.6); review SunCal TD Group I Plan (1.2) and prepare objection chart (1.5); review SunCal TD Group II Plan (.9) and prepare objection chart (1.3); review SunCal Century City Plan (.4) and prepare objection chart (.7)	12.30	495.00	\$6,088.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/15/11	IDK	Begin intensive review of draft objection to SunCal plans while noting changes to be made and other issues in amended plans (3.1); Office conference with R. Orgel re same and issues re objections (.6).	3.70	850.00	\$3,145.00	
09/15/11	MAM	Telephone call with Nzinga of Clear Wire regarding Lehman Plan package.	0.40	220.00	\$88.00	
09/15/11	RMP	Continue to review documents regarding Arch plan settlement problems (1.2) and various conference calls with Weil and client regarding same (1.5).	2.70	950.00	\$2,565.00	
09/16/11	VAN	Draft Lehman plan supplement assumed contracts lists	3.50	650.00	\$2,275.00	
09/16/11	DAZ	Review exhibits re Lehman/Acton loan (.6) and conference with H. Hochman re authentication of same (.4).	1.00	895.00	\$895.00	
09/16/11	DAZ	Office conference with R. Pachulski re settlement and plan status.	0.30	895.00	\$268.50	
09/16/11	RBO	SunCal Plan: Office conference with Ira D. Kharasch re confirmation. Objection to SunCal plans	0.50	850.00	\$425.00	
09/16/11	RBO	SunCal Plan: Review Ira D. Kharasch message (.8), send Claude Kolm, Wilson question and respond (.2)	1.00	850.00	\$850.00	
09/16/11	RBO	SunCal Plan: Review Maria Bove message re ballot summary and respond re solicitation order 2 times (.3); Revise Arch settlement stipulation and forward to client with comments (1.0); Review Alameda County objection to Lehman plans (.4); Prepare message to County counsel re same (.5); Prepare follow up to Kolm for Alameda County re same (.1); Review Camerik message re USC objection to Lehman plan and respond (.1); Review response of Claude Kolm, Wilson question re Alameda County question re Lehman plan and respond (.2)	2.60	850.00	\$2,210.00	
09/16/11	MB	Review V. Newmark e-mails regarding executory contract/plan supplement questions and respond.	0.10	625.00	\$62.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/16/11	JWL	Telephone all with I. Kharasch regarding confirmation objection (.3); prepare confirmation objection chart for SunCal VD Group I Plan (1.1); prepare confirmation objection chart for SunCal VD Group II Plan (.3); prepare confirmation objection chart for SunCal VD Group III Plan (.3); prepare confirmation objection chart for SunCal VD Group IV Plan (.1); prepare confirmation objection chart for SunCal TD Group I Plan (1.0); prepare confirmation objection chart for SunCal TD Group II Plan (1.0); prepare confirmation objection chart for SunCal Century City plan (.2).	4.30	495.00	\$2,128.50	
09/16/11	RBO	Telephone conference with Brusco, Bond, Camerik re Arch new plan settlement terms	0.60	850.00	\$510.00	
09/16/11	RBO	Review Camerik post call summary re Arch new plan settlement terms and respond re terms of Bond Safeguard plan deal	0.50	850.00	\$425.00	
09/16/11	RBO	Call into line while Brusco met with Arch in Jersey City re Arch plan settlement (3.4) and telephone conference with R. Pachulski, N. Camerik, R. Brusco, M. Bond and W. Olshan re Arch plan settlement (.6)	4.00	850.00	\$3,400.00	
09/16/11	IDK	E-mails and office conferences with R. Saunders re new issues and problems in SunCal plans including classification and treatment and continuing review of same (.5); E-mails and telephone conferences with J. Lucas re same including related litigation issues (.4); Begin substantial revisions to our objection to confirmation of the SunCal plans (1.4).	2.30	850.00	\$1,955.00	
09/16/11	MAM	Correspondence to dlandrum@jdtplaw.com regarding Lehman plan package.	0.20	220.00	\$44.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/16/11	RMP	Prepare for (.2) and participate on conference call Brusco, Olshan, Camerik, Bond, R. Orgel (.6) regarding Arch plan settlement issues.	0.80	950.00	\$760.00	
09/17/11	DAZ	Review master SunCal plan confirmation objection chart.	1.00	895.00	\$895.00	
09/17/11	RBO	SunCal Plan: Review SunCal Group I TD Plan (2.7); Review SunCal Group I TD Plan (1.5), SunCal Group IV VD Plan, etc. (2.1); Review Narrative of SunCal plan confirmation objection (2.0); draft 20 items for master SunCal plan confirmation objection chart (2.5)	10.80	850.00	\$9,180.00	
09/17/11	JWL	Prepare confirmation objection chart for SunCal VD Group I Plan (1.1); prepare confirmation chart for SunCal VD Group II Plan (.8); prepare confirmation chart for SunCal VD Group III Plan (1.0); prepare confirmation chart for SunCal VD Group IV Plan (.1); prepare confirmation chart for SunCal TD Group I Plan (1.1); prepare confirmation chart for SunCal TD Group II Plan (.9); prepare confirmation chart for SunCal Century City Plan (.1).	5.00	495.00	\$2,475.00	
09/17/11	IDK	Continue substantial modification and additions to Lehman omnibus objection to confirmation of the 7 separate SunCal plans (4.3), including various research re certain issues (1.9); Telephone conferences and e-mails with R. Orgel and J. Lucas re issues re same and re 1st draft of master chart of plan confirmation objections (.5).	6.70	850.00	\$5,695.00	
09/18/11	RBO	SunCal Plan: Revise 9/19 filing of objection to SunCal plan confirmation	5.90	850.00	\$5,015.00	
09/18/11	RBO	SunCal Plan: Continue revising SunCal plan confirmation opposition	3.50	850.00	\$2,975.00	
09/18/11	RBO	SunCal Plan: Continue revising SunCal plan confirmation objection	6.90	850.00	\$5,865.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/18/11	RBO	SunCal Plan: Review and respond to Maria Bove message re source of info for Lehman voting entity (.1); Forward Lehman voting chart to Camerik (.1); Review chart and send John corrections (.4)	0.60	850.00	\$510.00	
09/18/11	JWL	Prepare confirmation chart for SunCal VD Group I Plan (1.7); prepare confirmation chart for SunCal VD Group II Plan (1.4); prepare confirmation chart for SunCal VD Group III Plan (1.2); prepare confirmation chart for SunCal VD Group IV Plan (.8); prepare confirmation chart for SunCal TD Group I Plan (1.9); prepare confirmation chart for SunCal TD Group II Plan (1.8).	8.80	495.00	\$4,356.00	
09/18/11	GAR	Review amended SunCal plan.	2.70	575.00	\$1,552.50	
09/19/11	VAN	Draft executory contract assumption/rejection counterparty notices	1.50	650.00	\$975.00	
09/19/11	VAN	Draft plan supplement executory contract assumption/rejection lists	4.10	650.00	\$2,665.00	
09/19/11	DAZ	Review draft outline re SunCal plan confirmation objection brief.	1.40	895.00	\$1,253.00	
09/19/11	DAZ	Office conferences with R. Orgel re confirmation evidence.	0.50	895.00	\$447.50	
09/19/11	DAZ	Review briefs and evidence in support and opposition to Lehman plans.	4.00	895.00	\$3,580.00	
09/19/11	RBO	SunCal Plan: Office conference with Kulick, et al. re filings, service lists, etc. for 9/19 confirmation-related filings	2.00	850.00	\$1,700.00	
09/19/11	RBO	SunCal Plan: Revise objection to SunCal plan confirmation	3.40	850.00	\$2,890.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/19/11	RBO	SunCal Plan: Review Zaragoza message re SunCal plan confirmation objection and respond (.1); Telephone conference with Hopkins re Arch voting conditional rejection of Lehman plans (.5); Prepare message to Maria Bove re Arch voting (.1); Telephone conference with David Sanner of Villa San Clemete re voting stipulation (.3); Prepare message to Maria Bove to send ballot to Villa San Clemente (.1); Prepare message to Bove re Villa San Clemente voting stipulation (.1)	1.20	850.00	\$1,020.00	
09/19/11	RBO	SunCal Plan: Telephone conference with Maria Bove re 3018 voting motions	1.30	850.00	\$1,105.00	
09/19/11	MB	Conference call with N. Camerik and J. Markum regarding plan supplement documents and Arch ballots.	0.30	625.00	\$187.50	
09/19/11	MB	Telephone conference with Gabrielle Rohwer regarding confirmation briefs; e-mail to I. Kharasch regarding same; telephone conference with John W. Lucas regarding same.	0.20	625.00	\$125.00	
09/19/11	JWL	Revise SunCal plan confirmation objection chart (2.5); review SunCal Plans (1.9); revise confirmation objection to SunCal Plans (3.9); research regarding same (1.6); discuss same with I. Kharasch (.2); discuss same with R. Orgel (1.0)	11.10	495.00	\$5,494.50	
09/19/11	JHR	Research re: competing plans of reorganization	0.20	395.00	\$79.00	
09/19/11	HDH	Review filed objections to Lehman plans	2.00	650.00	\$1,300.00	
09/19/11	DLD	Research issues re Absolute Priority Rule (3.8); conference with Ira Kharasch re same (0.2).	4.00	220.00	\$880.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/19/11	IDK	E-mails and office conference with R. Orgel and J. Lucas re early revised draft of objection to confirmation of SunCal plans, and re need for further insert re absolute priority rule issues (.5); Research re (.7) and draft section on absolute priority violations (3.0); Office conferences with D. Downing re need for further research re same and review of his research (.5); Emails D. Ziehl re litigation issues re plan objection (.2); Emails with M. Bove re coordination of problems on starting our own confirmation brief for Lehman Plans and consider options (.2).	5.10	850.00	\$4,335.00	
09/19/11	RMP	Telephone conferences with W. Lobel regarding plan issues and strategy.	0.60	950.00	\$570.00	
09/19/11	RMP	Review terms of Arch plan settlement (.9), conference with client and Camerik regarding same (1.3)	2.20	950.00	\$2,090.00	
09/19/11	RMP	Analyze SunCal plan issues and review confirmation objection and conference with R. Orgel regarding same.	2.30	950.00	\$2,185.00	
09/20/11	VAN	Draft plan supplement notices	2.00	650.00	\$1,300.00	
09/20/11	VAN	Review assumed executory contracts lists	1.60	650.00	\$1,040.00	
09/20/11	DAZ	Telephone conferences with Lobel re plan confirmation, discovery and issues.	0.40	895.00	\$358.00	
09/20/11	DAZ	Participate on PSZJ, Weil and client team call re plan confirmation and case strategy.	1.30	895.00	\$1,163.50	
09/20/11	DAZ	Review SunCal objection to Lehman plans.	2.00	895.00	\$1,790.00	
09/20/11	RBO	SunCal Plan: Begin reviewing objections to confirmation of Lehman plans	1.60	850.00	\$1,360.00	
09/20/11	RBO	SunCal Plan: Telephone conference with Derek Hollander re voting on SunCal plans	0.40	850.00	\$340.00	
09/20/11	RBO	SunCal Plan: Telephone conference with Ron Hopkins re Arch votes (.6); Prepare analysis to Brusco of Arch votes (.8)	1.40	850.00	\$1,190.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/20/11	RBO	SunCal Plan: Telephone conference with Aluyah Imoisili of creditors committee for Lehman re SunCal/Lehman plan and confirmation status	0.30	850.00	\$255.00	
09/20/11	MB	Review form of deed (for plan supplement).	0.10	625.00	\$62.50	
09/20/11	MB	Telephone conference with John W. Lucas regarding confirmation briefs.	0.20	625.00	\$125.00	
09/20/11	JWL	Telephone call with E. Soto regarding conf. brief insert (.4); review SunCal objection to Lehman plan (1.4); research regarding same (.5); draft summary of objections to Lehman plans (.8); call with Brelle Rohwer regarding conf. brief (.2).	3.30	495.00	\$1,633.50	
09/20/11	HDH	Conference with Dean A. Ziehl re Acton and confirmation briefing (.2); participate in part of weekly conference call re pending SunCal matters with Orgel, Pachulski, Lucas, Bove, Weil and client (1.0); Revise Wilson declaration in support of confirmation of Lehman plans (.3)	1.50	650.00	\$975.00	
09/20/11	IDK	E-mails with PSZJ attorneys re Lehman confirmation brief and coordinate same and consider alternatives.	0.40	850.00	\$340.00	
09/20/11	RMP	Prepare for (.4) and participate on conference call with client (1.2) regarding Arch plan settlement mediation.	1.60	950.00	\$1,520.00	
09/20/11	RMP	Review SunCal's objection to Lehman plans (1.1) and conference with R. Orgel and D. Ziehl regarding same (1.2).	2.30	950.00	\$2,185.00	
09/20/11	GAR	Start drafting Lehman confirmation brief.	5.00	575.00	\$2,875.00	
09/20/11	GAR	Telephone conference with John Lucas regarding Lehman confirmation brief	0.20	575.00	\$115.00	
09/20/11	DAZ	Telephone conferences with Olshan, Camerik and Brusco re meeting with Arch with Mediator re Arch plan settlement.	1.00	895.00	\$895.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/21/11	VAN	Analysis regarding executory contracts issues	0.60	650.00	\$390.00	
09/21/11	VAN	Revise plan supplement notices	1.90	650.00	\$1,235.00	
09/21/11	DAZ	Review objections to Lehman plans.	1.50	895.00	\$1,342.50	
09/21/11	DAZ	Conference with Olshan, Brusco and Camerik re Arch plan settlement terms and resolution.	0.30	895.00	\$268.50	
09/21/11	RBO	SunCal Plan: Prepare messages to Maria Bove and review messages from Maria Bove re ballot summary and Rule 3018 motions pending or to be filed	1.70	850.00	\$1,445.00	
09/21/11	RBO	SunCal Plan: Prepare step by step instructions for our sense of how Arch would change its votes consistent with its positions (1.9); Circulate proposed steps to Hopkins, Leo, Dudek (.2); Prepare message to Rohwer re confirmation brief pieces (.1)	2.20	850.00	\$1,870.00	
09/21/11	RBO	SunCal Plan: Review and respond to Camerik re discussing Arch ballots (.1); Telephone call from Steven J. Kahn and respond re confirmation deposition (.2); Telephone conference with Camerik re Arch admin claim (.3); Telephone conference with Brusco, et al. re Arch votes (.6); Review Maria Bove summary re letters re Arch votes and revise (0.3)	1.50	850.00	\$1,275.00	
09/21/11	RBO	SunCal Plan: Review Woodard Rule 3018 question and respond (.6); Research for Woodard response (.4); Revise motion to allow Lehman claims for voting purposes (1.2); Telephone conference with John W. Lucas re same (.4); Telephone conference with Maria Bove re voting issues (.4); Office conference with Hopkins re Arch voting and timing (.4)	3.40	850.00	\$2,890.00	
09/21/11	MB	Telephone conference with J. Markum regarding Rohm ballots (.1); review tallies regarding same for Arch mediation (.6); e-mails to K. Markum regarding same (.1).	0.80	625.00	\$500.00	
09/21/11	MB	Review Robert B. Orgel comments to plan supplemental notices.	0.10	625.00	\$62.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/21/11	MB	Review and comment on voluntary debtor executory contract/plan supplement notices.	0.80	625.00	\$500.00	
09/21/11	MB	Revise form of grant deed (for plan supplement).	0.40	625.00	\$250.00	
09/21/11	JWL	Prepare pleading outline for reply to confirmation objections (4.5); review amended objection of SunCal to Lehman plans (.7).	5.20	495.00	\$2,574.00	
09/21/11	HDH	Conference call with A. Wilson re disbursements and Wilson plan confirmation declaration (.5); review charts re disbursements for same (.4); telephone conference with Dean A. Ziehl re same (.4); draft outline for Wilson declaration in support of confirmation (1.5)	2.80	650.00	\$1,820.00	
09/21/11	HDH	Telephone conference with Blaustein re Wilson declaration in support of plan confirmation; email Dean A. Ziehl re same	0.40	650.00	\$260.00	
09/21/11	IDK	Telephone conference with R. Orgel re plan and related claims issues of surety bonds and nature of claims	0.20	850.00	\$170.00	
09/21/11	RMP	Review SunCal Plan issues (.8) and telephone conferences with Friedman (.4) and Lobel (.5) regarding same.	1.70	950.00	\$1,615.00	
09/21/11	RMP	Conference with Camerik and Brusco regarding Arch plan settlement agreement.	0.80	950.00	\$760.00	
09/21/11	RMP	Review Best Interests and Rule 9019 research re confirmation of Lehman plans	0.90	950.00	\$855.00	
09/21/11	GAR	Continue drafting confirmation brief.	5.00	575.00	\$2,875.00	
09/22/11	VAN	Participate on phone conference with Weil, Lehman, M. Bove and R. Orgel regarding executory contracts lists for plan supplements	1.00	650.00	\$650.00	
09/22/11	VAN	Research regarding assumed/rejected executory contracts lists for plan supplement (5.0); research regarding service issues for plan supplements (1.8)	6.80	650.00	\$4,420.00	
09/22/11	DAZ	Telephone conference with Lobel re Faye confirmation deposition and SunCal's calls to creditors re voting.	0.30	895.00	\$268.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/22/11	JJK	Emails to R. Orgel and SunCal counsel on Rubidoux claim settlement matter	0.20	595.00	\$119.00	
09/22/11	RBO	SunCal Plan: Review Leo message re Bond Safeguard Rule 3018 and respond (.1); Review Maria Bove message re Arch waiver and respond re affect of settlement (.3); Review Camerik response re same and reply (.2); Prepare message to PSZJ team re confirmation related filings on 9/26/11 (.1); Review Maria Bove comments re voting results and respond (.3)	1.00	850.00	\$850.00	
09/22/11	RBO	SunCal Plan: Prepare message to Lianides to confirm 10-14 is date for all confirmation replies and review affirmative response (.2); Telephone conference with John W. Lucas re confirmation brief (.4); Review and respond to Seyed Farshi message for Sprowls (.1)	0.70	850.00	\$595.00	
09/22/11	RBO	SunCal Plan: Prepare message to Melisa DesJardien re confirmation-related filings on 9/26 (.1) exchange further messages with DesJardien re service of confirmation-related documents on 9/26 (.1); Review message with redline amended SunCal objection to Lehman plans from Gupta (.1); Prepare message to Kulick re SunCal's amended objection to Lehman plans (.1)	0.40	850.00	\$340.00	
09/22/11	RBO	SunCal Plan: Office conference with John W. Lucas, et al. re corrected SunCal objection to Lehman plans (.1); Prepare message to Couchot for redline of same (.1); Exchange messages with Maria Bove re service of confirmation brief (.1); Prepare message to John W. Lucas re open solicitation issues (.1)	0.40	850.00	\$340.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/22/11	RBO	SunCal Plan: Review message re confirmation reply deadline from Lianides and respond (.1); Review confirmation deadline related orders and prepare message to John W. Lucas re deadlines (.3); Prepare further reply to SunCal counsel re confirmation reply deadline (.1); Review hearing transcript request, forward to Melisa DesJardien, Review response and reply to Wang (.1); Review Maria Bove Monday confirmation-related filings' message and respond (.2)	0.80	850.00	\$680.00	
09/22/11	MB	Conference call with Weil, V. Newmark and client and Robert B. Orgel regarding plan supplement/executory contracts.	1.00	625.00	\$625.00	
09/22/11	MB	Telephone conference with V. Newmark regarding executory contracts/ plan supplement.	0.10	625.00	\$62.50	
09/22/11	JWL	Discuss confirmation brief with G. Rohwer (.2); prepare scheduling outline for confirmation process (.5).	0.70	495.00	\$346.50	
09/22/11	JHR	Revise introduction to confirmation brief reply	1.20	395.00	\$474.00	
09/22/11	RMP	Review SunCal amended objection to Lehman plans.	0.40	950.00	\$380.00	
09/22/11	RMP	Review Arch plan settlement offer (.4) and telephone conferences with Camerik (.5) and Brusco (.3) regarding settlement issues.	1.20	950.00	\$1,140.00	
09/22/11	RMP	Telephone conference with Lobel regarding Faye confirmation deposition and good faith issue.	0.60	950.00	\$570.00	
09/22/11	RMP	Review Arch plan settlement agreements (.5) and telephone conference with Camerik regarding same (.4)	0.90	950.00	\$855.00	
09/22/11	GAR	Revise confirmation brief.	4.10	575.00	\$2,357.50	
09/22/11	GAR	Conference with John Lucas regarding confirmation brief	0.20	575.00	\$115.00	
09/22/11	DAZ	Review Arch plan settlement agreement draft.	0.20	895.00	\$179.00	
09/23/11	VAN	Phone conference with Maria Bove regarding plan supplement service lists	0.20	650.00	\$130.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/23/11	VAN	Revise plan supplement notice	1.00	650.00	\$650.00	
09/23/11	VAN	Research regarding service lists for plan supplement pleadings (.4); phone conferences with Myra Kulick and Janice Washington regarding same (.3)	0.70	650.00	\$455.00	
09/23/11	RBO	SunCal Plan: Telephone conference with Blaustein re confirmation brief (.2); Review Maria Bove message re Voluntary Debtor SunCal Claims/Votes (.1) and respond (.1); Telephone conference with Lemmer re Lehman point of view re exhibits to confirmation brief (.2); Prepare message to Blaustein re exhibits to confirmation brief (.1)	0.70	850.00	\$595.00	
09/23/11	RBO	SunCal Plan: Telephone conference with Dean A. Ziehl re confirmation brief (.3); Prepare draft internal voting summary (.8)	1.10	850.00	\$935.00	
09/23/11	RBO	SunCal Plan: Telephone conference with Harry D. Hochman re confirmation brief (.4); Review second Arch question re voting and respond (.4); Review Arch Rule 3018 motion to change votes and revise (.4)	1.20	850.00	\$1,020.00	
09/23/11	RBO	SunCal Plan: Prepare message to Olshan re Rule 3018 motion of Arch (.3); Review Richard M. Pachulski questions re evidence for confirmation of Lehman plans and respond (.3); Telephone conference with John W. Lucas re Lehman reply to confirmation objections (.3); Prepare message to John W. Lucas re 10-14 confirmation reply deadline (.1)	1.00	850.00	\$850.00	
09/23/11	RBO	SunCal Plan: Office conference with M. Kulick re vote tally and review message from M. Kulick	0.30	850.00	\$255.00	
09/23/11	DGP	Read and consider e-mail from Ms. Markum re form of grant deed for plan re Del Amo Torrance property; read deed form; prepare e-mail to Ms. Markum re deed form.	0.50	725.00	\$362.50	
09/23/11	JWL	Draft confirmation brief (2.9); research same (3.4).	6.30	495.00	\$3,118.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/23/11	JHR	Revise confirmation brief	1.30	395.00	\$513.50	
09/23/11	HDH	Review and respond to correspondence from A. Wilson re Reliance Claims under the Lehman plans	0.40	650.00	\$260.00	
09/23/11	HDH	Conferences with Robert B. Orgel re Lehman plan issues	0.30	650.00	\$195.00	
09/23/11	HDH	Draft outline of Wilson Declaration in support of confirmation of Lehman plans	1.40	650.00	\$910.00	
09/23/11	RBO	Telephone conference with Dean A. Ziehl re litigation results for inclusion in confirmation response	0.30	850.00	\$255.00	
09/23/11	RMP	Telephone conference with Brusco and Olshan regarding Lehman Plan issues and settlement options.	1.40	950.00	\$1,330.00	
09/23/11	IDK	E-mails with V. Newmark re her work on more confirmation-related pleadings	0.20	850.00	\$170.00	
09/23/11	RMP	Review Bond Safeguard voting issues (.2) and telephone conference with Camerik regarding same (.4).	0.60	950.00	\$570.00	
09/24/11	DAZ	Review draft confirmation brief.	2.00	895.00	\$1,790.00	
09/24/11	DAZ	Review and revise Wilson declaration in support of confirmation of Lehman plans and conference with Weil re scope of same.	0.50	895.00	\$447.50	
09/24/11	JJK	Review Lehman's objection to SunCal plans.	0.50	595.00	\$297.50	
09/24/11	JJK	Emails J. Rosell, J. Lucas on briefing on cramdown for Lehman confirmation brief (.2); review prior briefs/templates/research re. same and send to them (1.0)	1.20	595.00	\$714.00	
09/24/11	JWL	Revise confirmation brief (8.4); research regarding same (4.2); telephone call with R. Orgel regarding same (1.0); numerous conversations with R. Orgel regarding conf. brief riders (2.0).	15.60	495.00	\$7,722.00	
09/24/11	JHR	Revise confirmation brief insert	0.30	395.00	\$118.50	
09/24/11	JHR	Review Lehman current monthly operating reports for confirmation brief	0.20	395.00	\$79.00	
09/24/11	JHR	Draft cram down insert for confirmation brief	0.70	395.00	\$276.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/24/11	JHR	Review In re Arnold case re: confirmation brief	0.20	395.00	\$79.00	
09/24/11	JHR	Research re: standard for feasibility of Lehman plan	0.30	395.00	\$118.50	
09/24/11	JHR	Draft chart of pending objections to Lehman plans	1.20	395.00	\$474.00	
09/24/11	JHR	Research plan feasibility issues addressed in Lehman's omnibus reply to objections to disclosure statement	0.40	395.00	\$158.00	
09/24/11	JHR	Draft insert for cram down test re. voluntary debtor plan classes	1.90	395.00	\$750.50	
09/24/11	JHR	Revise confirmation brief	0.50	395.00	\$197.50	
09/24/11	HDH	Revise Wilson declaration in support of confirmation of Lehman plans	1.70	650.00	\$1,105.00	
09/24/11	HDH	Telephone conference with A. Blaustein re Wilson declaration in support of confirmation of Lehman plans	0.30	650.00	\$195.00	
09/24/11	HDH	Review and respond to Weil correspondence re Reliance Claims under Lehman Plans and Wilson declaration in support of confirmation of Lehman plans	0.40	650.00	\$260.00	
09/25/11	DAZ	Review and revise urgent payables insert for Wilson declaration in support of confirmation of Lehman plans and confirmation reply brief.	0.30	895.00	\$268.50	
09/25/11	DAZ	Review draft confirmation brief sections	2.00	895.00	\$1,790.00	
09/25/11	RBO	SunCal Plan: Prepare messages to H. Hochman and J. Lucas re corrections to confirmation brief (.1); Prepare message to Harry D. Hochman re his insert to confirmation brief (.1); Revise confirmation brief further (1.7)	1.90	850.00	\$1,615.00	
09/25/11	RBO	SunCal Plan: Revise confirmation brief (4.3); Prepare message to John W. Lucas, et al. re brief (.2)	4.50	850.00	\$3,825.00	
09/25/11	RBO	SunCal Plan: Prepare comments to voting summary declaration (.9); Review revised draft of same and provide additional comments (0.4)	1.30	850.00	\$1,105.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/25/11	RBO	SunCal Plan: Prepare and send to John Lucas comments to confirmation brief (1.0); Prepare message to Blaustein re conforming insert to confirmation brief (.3); Prepare request to Rosell for preparation of request for judicial notice of monthly operating reports re Lehman cash on hand (.3); Prepare revisions for John W. Lucas for Rule 9019 section in confirmation brief (.3); Prepare and send John W. Lucas changes re bond issuers' settlement section in confirmation brief (.4); revise and send Wilson his declaration in support of confirmation of Lehman plans (1.3)	3.60	850.00	\$3,060.00	
09/25/11	JWL	Research regarding confirmation brief (4.2); conf. call with E. Soto, R. Orgel, A. Blaustein, E. Lemmer regarding conf. brief (.6); draft conf. brief (5.1); revise conf. brief (3.0).	12.90	495.00	\$6,385.50	
09/25/11	JHR	Revise Lehman confirmation brief	1.40	395.00	\$553.00	
09/25/11	JHR	Further revise Lehman confirmation brief	0.30	395.00	\$118.50	
09/25/11	HDH	Review and respond to correspondence from Weil re confirmation briefing and Wilson declaration (.6); Telephone conferences with Dean A. Ziehl re same (.4)	1.00	650.00	\$650.00	
09/25/11	HDH	Review draft of confirmation brief	0.50	650.00	\$325.00	
09/26/11	VAN	Revise plan supplement notices	0.40	650.00	\$260.00	
09/26/11	VAN	Revise plan supplement documents	2.90	650.00	\$1,885.00	
09/26/11	VAN	Coordinate filing and service of plan supplements	1.00	650.00	\$650.00	
09/26/11	DAZ	Office conferences with J. Lucas re issues with declarations in support of confirmation of Lehman plans and Request for Judicial Notice re confirmation.	0.20	895.00	\$179.00	
09/26/11	DAZ	Prepare for SunCal plan FRCP 30(b)(6) deposition.	4.00	895.00	\$3,580.00	
09/26/11	DAZ	Revise confirmation brief (2.3) and Wilson supporting declaration (1.7).	4.00	895.00	\$3,580.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/26/11	DAZ	Telephone conferences with Weil re evidentiary issues re declarations in support of confirmation of Lehman plans.	0.40	895.00	\$358.00	
09/26/11	RBO	SunCal Plan: Prepare message to Dean A. Ziehl re evidence in support of confirmation of Lehman plans (.2); Review Blaustein change to Wilson declaration in support of confirmation of Lehman plans and send to Wilson for approval (.2); Review Camerik message re Arch votes and respond (.2); Review Blaustein comment to Wilson declaration in support of confirmation of Lehman plans and respond (.4); Prepare message to Hopkins re progress re. changing Arch votes (.2); Forward Arch motion to change its votes and changes thereto to Camerik with comments (.2); Prepare message to Wilson re change to his declaration in support of confirmation of Lehman plans (.1)	1.50	850.00	\$1,275.00	
09/26/11	RBO	SunCal Plan: Email Arch motion to change its votes to Maria Bove for detailed voting comments (.2); Telephone conference with Wilson re his facts and declaration in support of confirmation of Lehman plans (.3); Review Arch motion to change its votes (1.6)	2.10	850.00	\$1,785.00	
09/26/11	RBO	SunCal Plan: Prepare message to Maria Bove re Rule 3018 voting stipulations for Seneca and San Clemente (.1); Prepare message to Camerik re same (.1); Prepare message to Wilson with revised draft declaration in support of confirmation (.1) after revise same (.9); Review Harry D. Hochman insert to Wilson declaration in support of confirmation of Lehman plans and prepare message to him for references (.4); Review and respond to Harry D. Hochman message re. same (.1)	1.70	850.00	\$1,445.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/26/11	RBO	SunCal Plan: Review Arch message re final 3018 motion to change its votes (.2); Prepare revisions to Wilson declaration in support of confirmation of Lehman plans (.5); Review John W. Lucas message re Wilson declaration in support of confirmation of Lehman plans (.1)	0.80	850.00	\$680.00	
09/26/11	RBO	SunCal Plan: Oversee complicated, voluminous filing of several confirmation-related filings and service with staff	4.00	850.00	\$3,400.00	
09/26/11	MB	Telephone conferences with Tori Newmark, Myra Kulick and John W. Lucas regarding confirmation related filings today.	0.40	625.00	\$250.00	
09/26/11	JWL	Research regarding confirmation brief (3.2); revised confirmation brief (3.4); discuss same with R. Orgel (1.2); discuss changes to confirmation brief with M. Wilson (.8) and S. Lee (1.0); telephone calls (3x) with E. Rutner regarding supporting declarations for confirmation of Lehman plans (.5); revise declarations in support of confirmation of Lehman plans (1.5) review exhibits to same (2.5).	14.10	495.00	\$6,979.50	
09/26/11	JHR	Draft request for judicial notice of Lehman's August 2011 monthly operating report in support of confirmation	0.80	395.00	\$316.00	
09/26/11	JHR	Revise Lehman confirmation brief	0.40	395.00	\$158.00	
09/26/11	JHR	Revise request for judicial notice of Lehman's August 2011 monthly operating report in support of confirmation	0.20	395.00	\$79.00	
09/26/11	HDH	Review confirmation brief and litigation insert	0.80	650.00	\$520.00	
09/26/11	HDH	Draft portions of confirmation brief	5.70	650.00	\$3,705.00	
09/26/11	HDH	Review Wilson declaration in support of confirmation of Lehman plans; Review and respond to correspondence from Wilson re same	0.40	650.00	\$260.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/26/11	IDK	Office conference with D. Ziehl re confirmation-related discovery status (.2); Telephone conferences and e-mails with J. Lucas re needs on plan litigation (.5).	0.70	850.00	\$595.00	
09/26/11	RMP	Review Bond Safeguard plan settlement term sheet (.4) and telephone conference with Camerik regarding same (.4).	0.80	950.00	\$760.00	
09/26/11	RMP	Conferences with D. Ziehl regarding Cook and S. Elieff plan confirmation depositions.	0.60	950.00	\$570.00	
09/26/11	RMP	Comment on Lehman confirmation brief (1.0) and conferences with R. Orgel regarding same (.6).	1.60	950.00	\$1,520.00	
09/26/11	RMP	Conferences with R. Orgel (.4) and telephone conferences with Brusco and Camerik (.5) regarding Arch plan settlement issues.	0.90	950.00	\$855.00	
09/27/11	DAZ	Review Lehman confirmation brief (1.1) and declarations in support of Lehman plans (1.9).	3.00	895.00	\$2,685.00	
09/27/11	DAZ	Revise Wilson declaration in support of Lehman plans (.9) and telephone conference with J. Lucas, M. Bove and Weil lawyers re Lehman plans (1.1).	2.00	895.00	\$1,790.00	
09/27/11	DAZ	Telephone conference with Couchot re plan confirmation and discovery re same.	1.00	895.00	\$895.00	
09/27/11	JJK	Conf. I. Kharasch on Lehman litigation status for plan confirmation purposes; emails I. Kharasch on upcoming tasks re. plan confirmation.	0.30	595.00	\$178.50	
09/27/11	JJK	Review Lehman plan related briefs (.3) objections to Lehman plans (.4) and research issues re objections to Lehman plans (.9)	1.60	595.00	\$952.00	
09/27/11	JJK	Conf. with H. Hochman on plan discovery status/issues	0.60	595.00	\$357.00	
09/27/11	RBO	SunCal Plan: Review some objections to Lehman plans	1.20	850.00	\$1,020.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/27/11	RBO	SunCal Plan: Review interim voting results data (.7) to give client interim plan voting summary to enable continued negotiations and confirmation preparations and prepare summary of same and circulate to client (1.6); Review and forward to Weil and client the Furman declaration re Colony Capital letter of intent re funding of SunCal plans (.2); Call with client, Richard M. Pachulski, Weil re plan settlement issues and voting irregularities (1.0); Prepare message to Harry D. Hochman re assistance per Richard M. Pachulski in preparing motion to vacate confirmation hearing as to SunCal plans (.2); Prepare message to Richard M. Pachulski, Dean A. Ziehl Harry D. Hochman re voting, discovery issues (.2); Review Harry D. Hochman response to same and reply (0.1)	4.00	850.00	\$3,400.00	
09/27/11	JWL	Revise confirmation work in process/task list.	1.00	495.00	\$495.00	
09/27/11	HDH	Draft motion to vacate confirmation hearing as to SunCal plans	3.80	650.00	\$2,470.00	
09/27/11	HDH	Review hearing transcripts re rulings on plan deadlines for motion to vacate confirmation hearing as to SunCal plans	0.60	650.00	\$390.00	
09/27/11	HDH	Review various confirmation filings by SunCal for use in motion to vacate confirmation hearing as to SunCal plans	1.70	650.00	\$1,105.00	
09/27/11	HDH	Conferences with Dean A. Ziehl and Richard M. Pachulski re strategy re motion to vacate confirmation hearing as to SunCal plans	0.80	650.00	\$520.00	
09/27/11	DAZ	Review SunCal feasibility declaration in support of their plans	1.00	895.00	\$895.00	
09/27/11	DAZ	Review transcripts re deadlines for SunCal's supplemental feasibility production.	0.40	895.00	\$358.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/27/11	DAZ	Office conferences with H. Hochman (.8) and I. Kharasch (.2) re SunCal letter of intent/plan funding issues.	1.00	895.00	\$895.00	
09/27/11	IDK	Office conferences with D. Ziehl re status of yesterday's deadline for SunCal debtors to give evidence of funding of plans (.2); E-mails with R. Pachulski, H. Hochman and others re same and transcript re court's comments re same (.3).	0.50	850.00	\$425.00	
09/27/11	IDK	E-mails and office conferences with J. Kandel re need for assistance on SunCal confirmation fight (.4); E-mails with J. Lucas and others re same and next steps, including R. Orgel e-mails re need for assistance on Acton motion to disallow claim filed by Lehman (.4); E-mails with D. Ziehl and others re meeting tomorrow re plan confirmation issues (.2).	1.00	850.00	\$850.00	
09/27/11	MAM	Email to Aaron Malo and Richard Brunette re underlying Plan Supplement Documents	0.70	220.00	\$154.00	
09/27/11	RMP	Telephone conferences with Committee counsel and Trustee regarding outstanding SunCal plan feasibility issues.	1.20	950.00	\$1,140.00	
09/27/11	RMP	Conferences with D. Ziehl, N. Camerik, H. Hochman and Brusco regarding Colony letter of intent/SunCal plan funding issues.	1.40	950.00	\$1,330.00	
09/27/11	RMP	Review SunCal confirmation pleadings.	2.40	950.00	\$2,280.00	
09/27/11	RMP	Review 7/22 transcript for use in motion to vacate confirmation hearing on SunCal plans	0.60	950.00	\$570.00	
09/28/11	DAZ	Office conferences with R. Pachulski and R. Orgel re confirmation strategy.	1.00	895.00	\$895.00	
09/28/11	DAZ	Office conference with firm team re confirmation trial evidence and allocation of tasks.	1.30	895.00	\$1,163.50	
09/28/11	DAZ	Review SunCal confirmation brief (1.5) and declarations in support (2.5).	4.00	895.00	\$3,580.00	
09/28/11	JJK	Research absolute priority issues re SunCal objection to Lehman plans.	0.20	595.00	\$119.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/28/11	JJK	Research Suncal objection issues (absolute priority rule) per R. Orgel.	4.80	595.00	\$2,856.00	
09/28/11	JJK	Emails with J. Lucas on Lehman confirmation litigation tasks.	0.10	595.00	\$59.50	
09/28/11	JJK	Conf. with R. Orgel on Lehman plan confirmation litigation/strategy	0.40	595.00	\$238.00	
09/28/11	RBO	SunCal Plan: Office conference with Dean A. Ziehl re Plan tasks and assignments before meeting (.2); Office conference with Harry D. Hochman re confirmation assignments (.1); Office conference with Steven J. Kahn re confirmation assignments (.1); Telephone conference with Maria Bove re confirmation assignments (.3); Telephone conference with John W. Lucas re confirmation assignments and handling objections (.4); Review various objections to Lehman plans (0.7)	1.80	850.00	\$1,530.00	
09/28/11	RBO	SunCal Plan: Office conference with Harry D. Hochman, Dean A. Ziehl re evidence of SunCal funding for plans (.4); prepare message to SunCal re late submission by SunCal of executed deficient letter of intent re plan funding (.1); Review Allen Matkins message re service of confirmation-related pleadings on Sonia Ransom and respond (.2); Review Camerik message re Fidelity objection to Lehman plan and respond (.1); Review Steven J. Kahn message re objections to SunCal Management's Rule 3018 voting motions and respond (.1); Review Riley message to discuss City of Palmdale plan objection status and respond (.1); Review Riley message re Ransom service of confirmation related pleadings (.1); Telephone conference with Riley re City of Palmdale plan objection issues (.5)	1.60	850.00	\$1,360.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/28/11	RBO	SunCal Plan: Prepare message to Camerik, Markum, K. Bley and copy client re plan issues for resolution with City of Palmdale (.4); Have internal discussions with M. Kulick and V. Newmark re broad, effective contract rejection notice and handling bounced messages (.4); Prepare message to Maria Bove re same (.1)	0.90	850.00	\$765.00	
09/28/11	RBO	SunCal Plan: Prepare message to Wilson, C. Bley, Camerik, Markum re settling executory contract assumption-related objections to confirmation of Lehman plans	0.20	850.00	\$170.00	
09/28/11	RBO	SunCal Plan: Internal meeting with PSZJ team re confirmation process tasks and assignments and strategy	0.70	850.00	\$595.00	
09/28/11	RBO	SunCal Plan: Prepare message to Camerik re Fidelity objection to Lehman plans (.2); Emails to PSZJ team re internal conference re confirmation tasks (.2)	0.40	850.00	\$340.00	
09/28/11	MB	Participate in part of conference call with Robert B. Orgel, Richard Pachulski, Dean A. Ziehl, John Lucas and H. Hochman regarding confirmation strategy.	0.40	625.00	\$250.00	
09/28/11	MB	Revise confirmation work in process/task list.	0.10	625.00	\$62.50	
09/28/11	JWL	Revise confirmation work in process/task list (.4); discussion with M. Bove regarding confirmation objections and ballot tally objections (.4); telephone conference with R. Pachulski, D. Ziehl, R. Orgel, H. Hochman, and M. Bove regarding confirmation strategy and delegation of tasks (1.3); prepare summary of SunCal confirmation brief objection issues for client and Weil (1.7).	3.80	495.00	\$1,881.00	
09/28/11	JHR	Revise confirmation work in process/task list	0.20	395.00	\$79.00	
09/28/11	JHR	Review task list (.2) and participate in conference call with PSZJ team re: confirmation strategy (1.3)	1.50	395.00	\$592.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/28/11	HDH	Review SunCal declaration in support of objection to Lehman plans	0.90	650.00	\$585.00	
09/28/11	HDH	Draft motion to vacate confirmation date as to SunCal plans	1.30	650.00	\$845.00	
09/28/11	HDH	Conferences with Dean A. Ziehl regarding SunCal Plan financing and motion re same	0.40	650.00	\$260.00	
09/28/11	HDH	Conference with PSZJ team re confirmation strategy and assignments	1.30	650.00	\$845.00	
09/28/11	MAM	Draft form e-mail response for requests for claim forms regarding executory contracts/lease rejection damages.	0.60	220.00	\$132.00	
09/28/11	MAM	Correspondence to Debbie Riley of Allen Matkins regarding Plan Supplement documents.	0.40	220.00	\$88.00	
09/28/11	RMP	Review SunCal plan confirmation brief (.7) and declarations in support (.5) and conferences with R. Orgel (.7) and D. Ziehl regarding same (.5)	2.40	950.00	\$2,280.00	
09/28/11	RMP	Telephone conferences with Friedman (.5) and Brusco (.4) regarding motion to vacate confirmation hearing with respect to SunCal plans	0.90	950.00	\$855.00	
09/29/11	DAZ	Telephone conferences with Soto re objections to evidentiary proffers by SunCal in support of their plans.	0.30	895.00	\$268.50	
09/29/11	JJK	Research Suncal plan objection issues (absolute priority rule, potential plan changes, etc.).	3.10	595.00	\$1,844.50	
09/29/11	JJK	Further research re Suncal plan objection issues (absolute priority rule)	2.90	595.00	\$1,725.50	
09/29/11	RBO	SunCal Plan: Review Wilson message re Bethel Island objection to Lehman plans and respond (.1); Review and respond to Trustee re Rule 3018 motion of PSV-309 LLC to allow vote; Review and respond to John W. Lucas re service of motion to allow Lehman claims for voting purposes (.2)	0.70	850.00	\$595.00	
09/29/11	RBO	SunCal Plan: Telephone conference with Glaser re LA County objections to Lehman plans	0.40	850.00	\$340.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/29/11	RBO	SunCal Plan: Telephone conference with John W. Lucas re objection to SunCal plans	0.70	850.00	\$595.00	
09/29/11	JWL	Review SunCal Confirmation Brief (1.2); prepare objection outline re same (2.4); discuss same with R. Orgel (1.0).	4.60	495.00	\$2,277.00	
09/29/11	HDH	Research re evidentiary objections to SunCal declarations in support of plans	1.20	650.00	\$780.00	
09/29/11	RMP	Review plan pleadings in preparation for plan trial.	2.80	950.00	\$2,660.00	
09/30/11	DAZ	Telephone conferences with J. Lucas and M. Bove re voting ballot analysis and with R. Orgel re same.	0.30	895.00	\$268.50	
09/30/11	DAZ	Participate on PSZJ team call re confirmation objections.	1.30	895.00	\$1,163.50	
09/30/11	DAZ	Telephone conferences with Camerik and R. Pachulski re issue of Lehman plan distribution caps and strategy.	1.00	895.00	\$895.00	
09/30/11	DAZ	Review SunCal confirmation discovery document production.	1.30	895.00	\$1,163.50	
09/30/11	JJK	Emails to D. Ziehl re. additional doc. production from SunCal re plan confirmation (.2); review same (1.2) and draft notes to D. Ziehl on same and production with respect to prior doc. requests (.7).	2.10	595.00	\$1,249.50	
09/30/11	JJK	Emails R. Pachulski on plan discovery status/deposition matters.	0.10	595.00	\$59.50	
09/30/11	JJK	Prepare email to D. Ziehl on SunCal's plan confirmation doc. production request/status/issues.	0.60	595.00	\$357.00	
09/30/11	JJK	Research Suncal plan confirmation objection issues (absolute priority rule, collapsing plan transactions, etc.).	3.80	595.00	\$2,261.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/30/11	RBO	SunCal Plan: Exchange messages with M. Matteo re coordinating responses to creditors requesting Lehman plan documents (.1); Review Michael A. Matteo service response re Allen Matkins re request for Lehman plan package (.1); Telephone conference with Harry D. Hochman, John W. Lucas, Maria Bove re confirmation tasks for next weeks, handling, assignments (1.9); Review confirmation brief and draft language re vote tally for reply (.5); Circulate comments for reply re confirmation (.1); Review documents re loan sought by SunCal Debtors (.5)	3.20	850.00	\$2,720.00	
09/30/11	RBO	SunCal Plan: Prepare message to Richard M. Pachulski, Dean A. Ziehl, John W. Lucas re Couchot messages re funding for SunCal plans (.5); Telephone call from Broker re assistance from Bond Safeguard in getting Lehman plans confirmed (.6); Prepare message to client, Richard M. Pachulski, Dean A. Ziehl, etc. re Bond Safeguard request for information and offer to help with Lehman plan confirmation (.3)	1.40	850.00	\$1,190.00	
09/30/11	RBO	SunCal Plan: Review SunCal confirmation brief	1.50	850.00	\$1,275.00	
09/30/11	MB	Telephone conference with John W. Lucas regarding SunCal votes/ confirmation brief.	0.20	625.00	\$125.00	
09/30/11	MB	Telephone conference with Robert B. Orgel regarding confirmation tasks; call with Weil regarding same.	0.20	625.00	\$125.00	
09/30/11	MB	Conference call with Robert B. Orgel, John W. Lucas, Dean A. Ziehl, N. Camerik and J. Markum regarding strategy and tasks for confirmation related pleadings due on 10/7.	1.60	625.00	\$1,000.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/30/11	JWL	Draft objection outline to SunCal confirmation brief (3.4); same for Cook Declaration (1.3); conf. call with R. Orgel, D. Ziehl, N. Camerik, J. Markum, M. Bove regarding objections to SunCal confirmation brief (1.6)	6.30	495.00	\$3,118.50	
09/30/11	HDH	Draft motion to vacate confirmation hearing on SunCal Plans	1.80	650.00	\$1,170.00	
09/30/11	HDH	Conference with Robert B. Orgel re confirmation tasks	0.20	650.00	\$130.00	
09/30/11	HDH	conferences with Dean A. Ziehl re depositions re. plan confirmation discovery	0.50	650.00	\$325.00	
09/30/11	HDH	Review second supplemental production by SunCal re plan confirmation and SunCal correspondence re same	0.30	650.00	\$195.00	
09/30/11	HDH	conferences with Steven J. Kahn and Dean A. Ziehl re plan confirmation-related assignments	0.30	650.00	\$195.00	
09/30/11	HDH	Review SunCal motion to extend plan confirmation discovery	0.20	650.00	\$130.00	
09/30/11	HDH	Conference call with PSZJ team re confirmation briefs, issues and assignments	1.50	650.00	\$975.00	
09/30/11	HDH	Conference with Robert B. Orgel re plan confirmation issues	0.30	650.00	\$195.00	
09/30/11	DAZ	Office conferences with J. Lucas re Cook deposition issues re plan confirmation (.3) and review Cook deposition exhibits (.3) and draft Cook deposition outline (.4).	1.00	895.00	\$895.00	
09/30/11	RMP	Review pleadings re Acton issues and Lehman plans.	2.70	950.00	\$2,565.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/30/11	IDK	Office conferences and e-mails with D. Ziehl re status of debtor discovery responses on Litco and need for further assistance on confirmation issues and consider (.4); E-mails and office conferences with T. Newmark re assumption/rejection of contracts under plans (.2); Review correspondence with debtor on its two supplemental productions of documents today re its plan feasibility and J. Kim's summary of compliance and what is missing and our response to debtor (.5).	1.10	850.00	\$935.00	
09/30/11	RMP	Telephone conferences with Camerik and Brusco (.8) and conferences with R. Orgel and D. Ziehl regarding Lehman plan distribution cap issues (1.0)	1.80	950.00	\$1,710.00	
09/30/11	RMP	Telephone conferences with Camerik and Brusco regarding plan settlement options.	1.30	950.00	\$1,235.00	
09/30/11	RMP	Review documents produced by SunCal regarding feasibility of their plans (1.1) and conference with D. Ziehl regarding same (.5).	1.60	950.00	\$1,520.00	
09/30/11	DAZ	Review motions to approve Arch and Bond Safeguard claims settlements filed in Lehman NY bankruptcy case	0.40	895.00	\$358.00	
Task Code Total			650.10		\$453,577.00	
Disclosure Statement/Voting [Code 3600]						
09/01/11	PJJ	Create service lists for each package of "Plan Solicitation Letters".	11.00	255.00	\$2,805.00	
09/01/11	MB	Telephone conference with Robert B. Orgel regarding solicitation letters and service lists.	0.30	625.00	\$187.50	
09/01/11	MB	Review solicitation letter chart regarding categories of parties and applicable solicitation letter package for each (1.0) and review 12 service lists for each category of parties receiving a solicitation letter package.	3.00	625.00	\$1,875.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/01/11	MB	Telephone conferences with Robert B. Orgel regarding chart regarding solicitation letters (.4); telephone conference with Patricia Jeffries regarding same and comments thereto (.2).	0.60	625.00	\$375.00	
09/01/11	MB	Telephone conference with Patricia Jeffries regarding solicitation letters and service of same.	0.10	625.00	\$62.50	
09/01/11	MB	Office conference with Jason H, Rosell regarding Lehman plan voting tallies	0.40	625.00	\$250.00	
09/01/11	MB	E-mails with M. Matteo regarding outstanding solicitation issues.	0.20	625.00	\$125.00	
09/01/11	MB	E-mail to A. Veldkamp regarding Rule 3018 voting stipulation (for Superior Ready Mix).	0.10	625.00	\$62.50	
09/01/11	MB	Review Sierra Liquidating claims regarding completion of ballots (.2) telephone conference with S. August regarding same (.4), e-mail to him regarding same (.1).	0.70	625.00	\$437.50	
09/01/11	MB	E-mails with Robert B. Orgel, Patricia Jeffries and M. DesJardien regarding service of solicitation letters	0.20	625.00	\$125.00	
09/01/11	MB	Review Lehman plan voting tallies to cross-reference for service of solicitation letters	0.80	625.00	\$500.00	
09/01/11	MB	Telephone conference with Robert B. Orgel regarding Lehman plan solicitation issues.	0.30	625.00	\$187.50	
09/01/11	JHR	Revise Lehman trustee debtor plan solicitation service list	4.30	395.00	\$1,698.50	
09/01/11	JHR	Revise Lehman voluntary debtor plan solicitation service list	2.40	395.00	\$948.00	
09/01/11	MAM	Draft transmittal letter and Lehman voluntary debtor plan package with ballots for Alan Friedman.	0.30	220.00	\$66.00	
09/01/11	TJB	Draft Proofs of Service re solicitation packages for Lehman plans to parties listed on property title reports per MAB's request	1.20	220.00	\$264.00	
09/01/11	MAM	Draft transmittal letter for Lehman plan package for Hunsaker & Associates.	0.30	220.00	\$66.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/01/11	MAM	Draft transmittal letter for Lehman plan package with ballot to Wallace Kuhl & Associates, Inc.	0.30	220.00	\$66.00	
09/01/11	MAM	Draft transmittal letter for Lehman package for Bond Safeguard/Lexicon Insurance.	0.30	220.00	\$66.00	
09/01/11	MAM	Draft transmittal letter for Lehman plan to Aaron Malo of Shepard Mullen Richter regarding Plan package for PSV-309, LLC.	0.30	220.00	\$66.00	
09/01/11	MAM	Review Solicitation Order regarding solicitation procedures	0.40	220.00	\$88.00	
09/01/11	MAM	Draft updates to ballot tally tracking matrix.	0.90	220.00	\$198.00	
09/02/11	PJJ	Draft supplemental email service of Lehman voluntary debtor plan package to class 3 and non-voting parties.	0.40	255.00	\$102.00	
09/02/11	PJJ	Prepare supplemental service of solicitation letter packages	1.00	255.00	\$255.00	
09/02/11	PJJ	Telephone call with Rob Orgel re service of solicitation letter packages.	0.30	255.00	\$76.50	
09/02/11	PJJ	Draft revised voting tallies for Rob Orgel.	0.40	255.00	\$102.00	
09/02/11	JWL	Revise motion to allow Lehman claims for voting purposes (.5); prepare chart of claims for same (3.3)	3.80	495.00	\$1,881.00	
09/02/11	HDH	Telephone conference with John W. Lucas re motion to allow Lehman claims for voting purposes	0.40	650.00	\$260.00	
09/02/11	TJB	Corrected Lehman Proofs of Service of Lehman plan packages on parties listed on property title reports	2.20	220.00	\$484.00	
09/02/11	MAM	Draft transmittal letter for Lehman plan package to Pinnick, Inc.	0.30	220.00	\$66.00	
09/02/11	MAM	Draft transmittal letter for Lehman plan package to Chameleon Design, Inc.	0.30	220.00	\$66.00	
09/02/11	MAM	Draft transmittal letter for Lehman plan package to Bova Contracting Corp.	0.30	220.00	\$66.00	
09/02/11	MAM	Draft transmittal letter for Lehman plan package to Urban Crossroads, Inc.	0.30	220.00	\$66.00	
09/02/11	MAM	Draft transmittal letter for Lehman plan package to Pacific Soils Engineers.	0.30	220.00	\$66.00	
09/02/11	MAM	Draft transmittal letter for Lehman plan package to Rapkin Gitlin & Beaumont.	0.30	220.00	\$66.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/02/11	MAM	Draft transmittal letter for Lehman plan package to Carl Warren & Co.	0.30	220.00	\$66.00	
09/02/11	MAM	Draft transmittal letter for Lehman plan package to Pacific Soils Engr.	0.30	220.00	\$66.00	
09/02/11	MAM	Draft transmittal letter for Lehman plan package to Arthur Riggs.	0.30	220.00	\$66.00	
09/02/11	MAM	Draft transmittal letter for Lehman plan package to Lee, Wayne & Francis.	0.30	220.00	\$66.00	
09/02/11	MAM	Draft transmittal letter for Lehman plan package to The Collaborative West.	0.30	220.00	\$66.00	
09/02/11	MAM	Draft transmittal letter for Lehman plan package to The Foliage Group.	0.30	220.00	\$66.00	
09/02/11	MAM	Draft transmittal letter for Lehman plan package to WEC Corporation.	0.30	220.00	\$66.00	
09/02/11	MAM	Draft transmittal letter for Lehman plan package to J. Williams Staffing.	0.30	220.00	\$66.00	
09/02/11	MAM	Draft transmittal letter for Lehman plan package to SWRCB Acctg.	0.30	220.00	\$66.00	
09/02/11	MAM	Serve Group 10 supplemental list of parties with solicitation recommendation letter packages	0.20	220.00	\$44.00	
09/06/11	RBO	Respond to various creditor and committee ballot inquiries (.8); Review Maria Bove question and exchange messages with Couchot re handling misdirected ballots (.4)	1.20	850.00	\$1,020.00	
09/06/11	RBO	SunCal Plan: Prepare message to Couchot, etc. to exchange misdirected ballots	0.20	850.00	\$170.00	
09/06/11	RBO	SunCal Plans: Review Couchot response re exchange of ballots (.1); Prepare message re info to set forth re. exchange of ballots (.2); Review forwarded message from Committee's Friedman re balloting (.1); Prepare response thereto (.1); Prepare message to Ira D. Kharasch re assistance on confirmation briefs	0.10	850.00	\$85.00	
09/06/11	PJJ	Emails from/to Mike Matteo and Maria Bove re solicitation inquiries from creditors (.2); research re responses to same (.2)	0.40	255.00	\$102.00	
09/06/11	MB	Telephone conference with J. Sanchez for LA Sanitation District regarding Rule 3018 voting agreement for late filed claims.	0.20	625.00	\$125.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/06/11	MB	Review Corp Interest Management ballots; review proof of claim and schedules regarding its claims for voting; telephone conference with Mary at Corp Interest Management regarding new ballots; draft e-mail to Corp Interest Management regarding claims and ballots.	0.40	625.00	\$250.00	
09/06/11	MB	Telephone conference with J. Lucas regarding questions about Lehman plan package.	0.10	625.00	\$62.50	
09/06/11	MB	Review voting tally reports regarding Beaumont Electric, leave voicemail for Beaumont Electric regarding ballot request, e-mail to Patricia Jeffries regarding same.	0.30	625.00	\$187.50	
09/06/11	MB	E-mails to Robert B. Orgel regarding ballot questions and solicitation questions	0.20	625.00	\$125.00	
09/06/11	MB	E-mails to Robert B. Orgel regarding ballot questions and solicitation questions.	0.20	625.00	\$125.00	
09/06/11	MB	Review Lehman balloting summaries (.4) and ballots received (.5).	0.90	625.00	\$562.50	
09/06/11	JWL	Prepare claims voting chart for motion to allow Lehman claims for voting purposes	0.60	495.00	\$297.00	
09/06/11	MAM	Telephone call with Mark Roberts, geologist, regarding Lehman Plan package.	0.40	220.00	\$88.00	
09/06/11	MAM	Draft transmittal letter for Lehman plan package to Glen Pearson, Credit and Collection Manager, Mobile Modular Management Corporation.	0.30	220.00	\$66.00	
09/07/11	PJJ	Begin drafting certificate of service re Lehman trustee debtor plan solicitation (5.0) and Lehman voluntary debtor plan solicitation (2.3).	7.30	255.00	\$1,861.50	
09/07/11	MB	Conference call with N. Camerik, J. Markum and client regarding 6 pending large claim objections and voting rights of such claimants (1.0); follow up with John W. Lucas re. same (.1).	1.10	625.00	\$687.50	
09/07/11	MAM	Updates to the Lehman voluntary debtor plan ballot analyses matrix.	1.10	220.00	\$242.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/07/11	MAM	Draft transmittal letter for Lehman plan package to F. J. Kennedy P. E.	0.30	220.00	\$66.00	
09/07/11	MAM	Correspondence to Glen Perkins regarding ballot delivery.	0.20	220.00	\$44.00	
09/07/11	RMP	Review e-mails from R. Orgel (.2) and conference with R. Orgel (.4) regarding ballots on Lehman plans	0.60	950.00	\$570.00	
09/08/11	PJJ	Email from/to Mike Matteo re creditor's solicitation inquiry.	0.20	255.00	\$51.00	
09/08/11	PJJ	Continue preparation of certificates of service of solicitation materials (2.7) efile same (.3)	3.00	255.00	\$765.00	
09/08/11	MB	Review Rodden Paolucci claim and voting reports regarding question on plan from creditor; telephone conference with Weil regarding same.	0.40	625.00	\$250.00	
09/08/11	MB	Telephone conference with Jason H. Rosell regarding Marie Stanford claim/voting issue.	0.10	625.00	\$62.50	
09/08/11	MB	Review claims regarding Englekirk request for ballot; respond to L. Wang e-mail regarding same.	0.20	625.00	\$125.00	
09/08/11	MB	Review City of Beaumont claim and voting reports regarding question on plan from such creditor (.2); telephone conference with Weil regarding same (.1), review Stanford claim and voting reports regarding plan question from such creditor (.2), e-mail to Stanford regarding same (.2).	0.70	625.00	\$437.50	
09/08/11	MB	Telephone conference with B. Wiseman regarding JF Shea claims and ballots.	0.10	625.00	\$62.50	
09/08/11	MB	Telephone conference with G. Pearson at Mobile Modular regarding ballot questions.	0.20	625.00	\$125.00	
09/08/11	MB	Review Villa San Clemente response to objection to claim (for voting purposes).	0.10	625.00	\$62.50	
09/08/11	MB	Review updated voting tallies on Lehman plans.	0.20	625.00	\$125.00	
09/08/11	MB	Review SunCal plans regarding Lehman claims and Lehman ballots regarding same.	0.90	625.00	\$562.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/08/11	MAM	Draft transmittal letter for Lehman plan package for Mobile Modular Management.	0.30	220.00	\$66.00	
09/08/11	MAM	Telephone call with Jeff Crisp of Garber & Associates regarding questions re. Lehman plan package.	0.30	220.00	\$66.00	
09/08/11	MAM	Revise voting tallies re newly received ballots on Lehman plans	2.00	220.00	\$440.00	
09/09/11	HCK	Confer with J. Lucas re motion to allow Lehman claims for voting purposes and review draft of motion	0.30	795.00	\$238.50	
09/09/11	PJJ	Prepare certificates of service re Lehman plan solicitation letters (5.8); efile same (.3)	6.10	255.00	\$1,555.50	
09/09/11	PJJ	Email from/to Mike Matteo and email from/to Maria Bove re solicitation inquiry from creditor (.2); research re same (.6)	0.80	255.00	\$204.00	
09/09/11	MB	Telephone conference with N. Camerik regarding voting and executory contract list and leases.	0.30	625.00	\$187.50	
09/09/11	MB	Review Park West claims for voting questions.	0.20	625.00	\$125.00	
09/09/11	MB	Telephone conference with M. Matteo regarding newly received ballots.	0.10	625.00	\$62.50	
09/09/11	MB	Telephone conference with G. Crisp regarding ballot questions (for Park West Landscape).	0.20	625.00	\$125.00	
09/09/11	MB	Review Sierra Landscape claims and voting reports re ballots from same.	0.20	625.00	\$125.00	
09/09/11	MB	Telephone conference with B. Wiseman regarding JF Shea claims and ballots; e-mail him regarding same.	0.20	625.00	\$125.00	
09/09/11	MB	Review SunCal plans (.7) and ballots for votes on Lehman claims (1.2); review Lehman proofs of claim regarding same (for deficiency claim ballots) (.7); e-mail to N. Camerik and Robert B. Orgel regarding obtaining signature from Lehman rep. for ballots (.1).	2.70	625.00	\$1,687.50	
09/09/11	SJK	Review balloting charts re SunCal Management votes and draft memo to M. Bove regarding SunCal Management claim amounts.	0.50	725.00	\$362.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/09/11	MAM	Telephone call with Pat Zimski, counsel to RGA Environmental, regarding class 3 ballot.	0.30	220.00	\$66.00	
09/09/11	MAM	Draft transmittal letter for Lehman plan package to The Estate of Marie B Stanford.	0.30	220.00	\$66.00	
09/09/11	MAM	Update Lehman Voluntary Debtor Ballot tally re newly received ballots	0.30	220.00	\$66.00	
09/09/11	MAM	Telephone call with Maria Bove regarding retention of ballots on Lehman plans	0.20	220.00	\$44.00	
09/11/11	JWL	Revise motion to allow Lehman claims for voting purposes.	3.00	495.00	\$1,485.00	
09/12/11	MB	Review all Lehman ballots on 5 SunCal plans for transmittal to P. Cybert for signature.	1.10	625.00	\$687.50	
09/12/11	MB	E-mail to A. Veldkamp regarding Superior Ready Mix Rule 3018 voting stipulation.	0.10	625.00	\$62.50	
09/12/11	MB	Review Lehman claims regarding deficiency claims for ballot completion (for SunCal plans for Del Rio, Emerald and SJD); e-mail to N. Camerik and Robert B. Orgel regarding same.	0.50	625.00	\$312.50	
09/12/11	MB	Review LA County Sanitation Proof of claim for voting stipulation and e-mail to J. Sanchez regarding same.	0.20	625.00	\$125.00	
09/12/11	MB	Telephone conference with Robert B. Orgel regarding Lehman ballots on SunCal plans for Del Rio and Pacific Point.	0.10	625.00	\$62.50	
09/12/11	MB	Complete ballots for Lehman on SunCal Plans	0.20	625.00	\$125.00	
09/12/11	HCK	Confer with J. Lucas (various) re draft motion for temporary allowance of Lehman claims for voting purposes (.4) and review draft papers re same (.2).	0.60	795.00	\$477.00	
09/12/11	HCK	Review J. Lucas draft of motion to temporarily allow Lehman Creditor claims for voting purposes (.5) and revise same (.9)	1.40	795.00	\$1,113.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/12/11	HCK	Confer with J. Lucas re motion for temporary allowance of Lehman claims for voting and further research needed.	0.50	795.00	\$397.50	
09/12/11	MAM	Tally ballots regarding Lehman Plan votes.	1.10	220.00	\$242.00	
09/12/11	RMP	Telephone conferences with Brusco and Camerik regarding continuing Arch plan settlement issues and voting issues.	1.20	950.00	\$1,140.00	
09/13/11	HCK	Review Lehman claim table from J. Lucas for motion to temporarily allow Lehman Creditor claims for voting purposes and revise same; confer with J. Lucas re comments to same.	0.40	795.00	\$318.00	
09/13/11	HCK	Confer with J. Lucas re draft motion to temporarily allow Lehman Creditor claims for voting purposes	0.40	795.00	\$318.00	
09/13/11	HCK	Revise 9/12 version of motion to temporarily allow Lehman Creditor claims for voting purposes (2.8) and discuss comments with J. Lucas (.5).	3.30	795.00	\$2,623.50	
09/13/11	PJJ	Emails with M. Bove re service list of solicitation packages on Schedule G parties and municipalities	0.20	255.00	\$51.00	
09/13/11	PJJ	Email from/to Mike Matteo re solicitation inquiry.	0.40	255.00	\$102.00	
09/13/11	MB	Complete Lehman Ballots on 5 SunCal plans (.8); memo to Robert B. Orgel regarding question regarding Lehman deficiency claims and ballots therefor (.2).	1.00	625.00	\$625.00	
09/13/11	MB	Telephone conference with M. DesJardien regarding Lehman ballot completion/Lehman signatures for ballots on SunCal plans	0.20	625.00	\$125.00	
09/13/11	MB	Review claims regarding questions from Culberston and Associate regarding Lehman plan and ballot; e-mail to K. Culberston regarding same.	0.30	625.00	\$187.50	
09/13/11	MB	Review voting reports by Lehman plan debtor to determine who has not voted.	0.40	625.00	\$250.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/13/11	MB	Review voting tally reports (.6) and ballots (.8) submitted to date; review SunCal Management and SCC Acquisition claims regarding same (.4).	1.80	625.00	\$1,125.00	
09/13/11	MB	Complete Lehman ballots on 5 SunCal plans (2.4); review Lehman plan and disclosure statement exhibit 2 regarding same (.4).	2.80	625.00	\$1,750.00	
09/13/11	MB	Comment on LA Sanitation District Rule 3018 voting stipulation draft.	0.20	625.00	\$125.00	
09/13/11	MB	Telephone conference with R. Oldson regarding Gray/SCC Acquisition claims and ballots.	0.20	625.00	\$125.00	
09/13/11	MB	Telephone conference with John W. Lucas regarding solicitation procedure order and objections to claims/votes; 1129(a)(10)/ insider votes; Gray 1 claims transfers and votes.	0.30	625.00	\$187.50	
09/13/11	JHR	Create ballot tabulation spreadsheet for Lehman plans for voluntary and trustee debtors	0.30	395.00	\$118.50	
09/13/11	JHR	Revise draft of County Districts of Los Angeles Rule 3018 voting stipulation	0.20	395.00	\$79.00	
09/13/11	JHR	Further revise draft of County Districts of Los Angeles Rule 3018 voting stipulation	0.50	395.00	\$197.50	
09/13/11	JHR	Revise transfer of claims chart re trustee debtors to reflect claim amount and claim category	0.60	395.00	\$237.00	
09/13/11	SJK	Review and respond to memo from M. Bove regarding SCC Acquisition claims and votes	0.10	725.00	\$72.50	
09/13/11	JHR	Draft County Districts of Los Angeles Rule 3018 voting stipulation	2.20	395.00	\$869.00	
09/13/11	MAM	Correspondence with Christopher R. Mordy, counsel to Nissho, regarding Ballot for Lehman plan.	0.30	220.00	\$66.00	
09/13/11	MAM	Correspondence with MSA Consulting, Inc regarding Ballot for Lehman plan.	0.30	220.00	\$66.00	
09/13/11	MAM	Telephone call with Carolyn Morris of AMEC Environmental regarding ballots for Lehman plan.	0.30	220.00	\$66.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/13/11	MAM	Telephone call with John Yeager, Esq. regarding Lehman Disclosure Statement question.	0.30	220.00	\$66.00	
09/13/11	MAM	Review newly received ballots on Lehman plans for updating ballot tallies	2.80	220.00	\$616.00	
09/13/11	MAM	Tally newly received ballots on Lehman plans	0.80	220.00	\$176.00	
09/14/11	RBO	SunCal Plan: Review Maria Bove message re voting methodology for Lehman Claims on SunCal plans (.3); Prepare response (.4); Review draft objection to Sunil plans (1.4) and Lucas message re same (.2); Prepare notes, comments to same (.6); Prepare message to Ira D. Kharasch, John W. Lucas re comments (.6)	3.50	850.00	\$2,975.00	
09/14/11	RBO	SunCal Plan: Review solicitation materials to prepare for calls to creditors to obtain votes by deadline to submit votes (2.0); Prepare message with instructions for such calls to Michael A. Matteo (.6)	2.60	850.00	\$2,210.00	
09/14/11	RBO	SunCal Plan: Office conference with Dean A. Ziehl re motion to temporarily allow Lehman Creditor claims for voting purposes (.6); Returned calls to creditors and called creditors to request completion and submission of ballots on Lehman plans by deadline (1.5)	2.10	850.00	\$1,785.00	
09/14/11	RBO	Review Maria Bove message re creditor vote and respond	0.20	850.00	\$170.00	
09/14/11	RBO	SunCal Plan: Telephone conference with John W. Lucas re motion to temporarily allow Lehman Creditor claims for voting purposes (.5); Continue calls with larger creditors to ensure ballots were received and urge submission of ballots by deadline (1.0)	1.50	850.00	\$1,275.00	
09/14/11	HCK	Confer with J. Lucas re motion to temporarily allow Lehman Creditor claims for voting purposes issues/argument.	0.40	795.00	\$318.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/14/11	HCK	Further confer with J. Lucas re Lehman claims, revised motion to temporarily allow Lehman Creditor claims for voting purposes and damage allocation.	0.30	795.00	\$238.50	
09/14/11	HCK	Review exhibit to motion to temporarily allow Lehman Creditor claims for voting purposes and further confer with J. Lucas re same.	0.40	795.00	\$318.00	
09/14/11	HCK	Meeting with J. Lucas re claims exhibit to motion to temporarily allow Lehman Creditor claims for voting purposes and revisions thereto	0.50	795.00	\$397.50	
09/14/11	HCK	Research re temporary allowance of disputed Lehman claims for voting purposes.	0.40	795.00	\$318.00	
09/14/11	MB	Draft summary list of Lehman ballots for SunCal plans, amounts, etc for client review.	3.00	625.00	\$1,875.00	
09/14/11	MB	Review Lehman plan ballot tallies as of 9/14	0.10	625.00	\$62.50	
09/14/11	MB	Review Lehman ballot tally reports sorted by creditors and claim type.	0.30	625.00	\$187.50	
09/14/11	MB	Review docket regarding Gray 1 claim assignment motion - re voting of such claims.	0.10	625.00	\$62.50	
09/14/11	MB	Review claim transferred to Lehman for voting purposes (.5) and complete ballots on SunCal plans for same (.8).	1.30	625.00	\$812.50	
09/14/11	MB	Telephone conference with John W. Lucas regarding confirmation objection, motion to temporarily allow Lehman Creditor claims for voting purposes, Lehman ballot tabulation, confirmation tasks list.	0.30	625.00	\$187.50	
09/14/11	MB	Complete drafts of Lehman ballots on SunCal Plans for client review.	1.80	625.00	\$1,125.00	
09/14/11	MB	Review pleadings regarding Lehman claims against SJD Partners (for voting on SunCal plan).	0.20	625.00	\$125.00	
09/14/11	JWL	Discuss motion to temporarily allow Lehman claims for voting purposes with H. Kevane (.5); revise (3.3); further discuss same with H. Kevane (.5). Prepare chart of allowed Lehman claims for voting motion (3.1)	7.40	495.00	\$3,663.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/14/11	JHR	Draft modified Lehman ballot tally reports for R. Orgel	0.90	395.00	\$355.50	
09/14/11	JHR	Revise Lehman ballot tally reports for R. Orgel (0.4); create spreadsheet categorizing votes by Lehman plan group (0.8)	1.20	395.00	\$474.00	
09/14/11	JHR	Revise draft of County Districts of Los Angeles Rule 3018 voting stipulation	0.30	395.00	\$118.50	
09/14/11	MAM	Update Lehman ballot tally matrices.	0.40	220.00	\$88.00	
09/14/11	RMP	Telephone conferences with Brusco and Camerik regarding Arch and analysis of ballot tallies with respect to Arch's votes.	2.30	950.00	\$2,185.00	
09/15/11	RBO	SunCal Plan: Prepare message to J. Washington re calls to creditors to submit ballots by deadline (.1); Draft part of script for use on such calls (1.3)	1.40	850.00	\$1,190.00	
09/15/11	RBO	SunCal Plan: Office conference with John W. Lucas, Henry C. Kevane re motion to temporarily allow Lehman Creditor claims for voting purposes (.6) Review and respond to Maria Bove re Lehman ballots on SunCal plans (.2); Office conference with Dean A. Ziehl re Bond Safeguard votes (.3)	1.10	850.00	\$935.00	
09/15/11	RBO	SunCal Plans: Office conference with Michael A. Matteo re calls to creditors encouraging submission of ballots by deadline (.4); Prepare message to Kulick with letters for further plan dissemination on request (.1)	0.50	850.00	\$425.00	
09/15/11	RBO	Prepare further part of script for calls to creditors urging to submit ballots by deadline	0.80	850.00	\$680.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/15/11	RBO	Review Bond Safeguard ballots and pose question to Camerik re same (.1); Review Maria Bove comments re ballots that have been received and respond 2 times (.2); Prepare message to Richard M. Pachulski, Dean A. Ziehl re voting and reports of unusual contracts (.3); Review In re Figter case and send message to PSZJ team and trustee's counsel re affect on designating votes (.3)	0.90	850.00	\$765.00	
09/15/11	RBO	Prepare 3 messages to Lemmer re obtaining ballots by voting deadline	0.20	850.00	\$170.00	
09/15/11	HCK	Confer with J. Lucas re strategy re motion to allow Lehman claims for voting purposes and his discussion with R. Orgel.	0.40	795.00	\$318.00	
09/15/11	HCK	Revise motion for temporary allowance of Lehman claims for voting purposes based on R. Orgel discussions.	3.80	795.00	\$3,021.00	
09/15/11	HCK	Meeting with J. Lucas (.2) and conference call with J. Lucas and R. Orgel (.8) re revised strategy re motion for temporary allowance of Lehman claims for voting purposes	1.00	795.00	\$795.00	
09/15/11	HCK	Confer with J. Lucas re revised motion for temporary allowance of Lehman claims for voting purposes	0.20	795.00	\$159.00	
09/15/11	HCK	Further revise motion for temporary allowance of Lehman claims for voting purposes	0.70	795.00	\$556.50	
09/15/11	PJJ	Emails with R. Orgel re solicitation and making calls to creditors re submitting ballots by voting deadline	0.20	255.00	\$51.00	
09/15/11	MB	Telephone conference with B. Shuster regarding HD supply claims and ballots.	0.30	625.00	\$187.50	
09/15/11	MB	Telephone conference with H. Meltzer regarding voting tabulation follow-up call with Robert B. Orgel regarding same.	0.30	625.00	\$187.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/15/11	MB	Review voting tabulation reports (.5) and review ballots submitted in connection with Rule 3018 voting stipulations (.3); review applicable orders disallowing claims to determine whether to count votes as per solicitation order (.9).	1.70	625.00	\$1,062.50	
09/15/11	MB	Telephone conference with I. Landrum regarding voting.	0.20	625.00	\$125.00	
09/15/11	MB	Telephone conference with D. Dunning regarding Hertz claims and ballots.	0.20	625.00	\$125.00	
09/15/11	MB	Telephone conference with E. Morales regarding ballots for Gray 1 LLC	0.20	625.00	\$125.00	
09/15/11	MB	Telephone conference with A. Bernstein at Jackson DeMarco regarding ballots.	0.30	625.00	\$187.50	
09/15/11	MB	Telephone conference with E. Morales regarding Gray 1 votes/ballots.	0.30	625.00	\$187.50	
09/15/11	MB	E-mail to Color Image Printing with ballot.	0.10	625.00	\$62.50	
09/15/11	MB	Begin drafting ballot tabulation declaration	1.50	625.00	\$937.50	
09/15/11	MB	Calls with multiple SunCal Marblehead creditors regarding ballots.	0.50	625.00	\$312.50	
09/15/11	MB	Calls with multiple SunCal Heartland creditors regarding ballots	0.50	625.00	\$312.50	
09/15/11	MB	Telephone conference with M. Maman regarding Lehman ballots on SunCal's plan for SJD Partners.	0.30	625.00	\$187.50	
09/15/11	MB	Review Corp Interest Rate Mgmt. ballots regarding incomplete provisions; review 9/6 e-mail to CIRM regarding incomplete ballots; follow up email with M. Matteo regarding same.	0.40	625.00	\$250.00	
09/15/11	MB	Revise CA Sanitation District Rule 3018 voting stipulation.	0.30	625.00	\$187.50	
09/15/11	MB	E-mail to P. Cyburt regarding signing Lehman ballots on SunCal plans and summary regarding Robert B. Orgel comments.	0.10	625.00	\$62.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/15/11	MB	Review Asphalt Professional claims regarding questions from R. Bower re ballot; telephone conference with R. Bower regarding same.	0.20	625.00	\$125.00	
09/15/11	JWL	Conference call with H. Kevane and R. Orgel regarding motion for temporary allowance of Lehman claims for voting purposes (.8); revise the same (.4);	1.20	495.00	\$594.00	
09/15/11	JHR	Review filed ballots to date	0.70	395.00	\$276.50	
09/15/11	JHR	Further review of filed ballots to date	0.40	395.00	\$158.00	
09/15/11	JHR	Further review of filed ballots to date	0.70	395.00	\$276.50	
09/15/11	MAM	Update ballot tally matrices.	1.00	220.00	\$220.00	
09/15/11	MAM	Telephone calls to voting creditors regarding upcoming ballot deadline.	2.80	220.00	\$616.00	
09/15/11	MAM	Correspondence to abernstein@jdtplaw.com regarding Lehman plan package with ballot.	0.30	220.00	\$66.00	
09/15/11	FSH	Telephone calls to creditors reminding them of the September 19 deadline by which ballots must be filed.	3.00	255.00	\$765.00	
09/15/11	DLD	Call voting creditors re submitting ballots by ballot deadline.	2.50	220.00	\$550.00	
09/16/11	DAZ	Telephone conferences with R. Orgel re Bond Safeguard voting process.	0.20	895.00	\$179.00	
09/16/11	RBO	Telephone conference with Scott Leo re Arch re voting strategy pending final settlement (.9); Prepare message to Brusco re same (.5); Telephone conference with Camerik re same (.4)	1.80	850.00	\$1,530.00	
09/16/11	RMP	Review updated voting tallies (.5) and e-mails from R. Orgel regarding same (.1) and conferences with R. Orgel regarding same (.3).	0.90	950.00	\$855.00	
09/16/11	HCK	Research re section 502(d) re motion for temporary allowance of Lehman claims for voting purposes (.4) and confer with J. Lucas re same (.3).	0.70	795.00	\$556.50	
09/16/11	HCK	Confer with J. Lucas (various) re revised motion for temporary allowance of Lehman claims for voting purposes and further research.	0.50	795.00	\$397.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/16/11	HCK	Research re basis of SunCal objections to Lehman claims (1.1) and further revise motion for temporary allowance of Lehman claims for voting purposes (1.6)	2.70	795.00	\$2,146.50	
09/16/11	PJJ	Email from/to Tori Newmark re service of plan supplement on CA municipalities.	0.20	255.00	\$51.00	
09/16/11	MB	Review M. Maman e-mail regarding Lehman ballot for SunCal Group IV plan and respond.	0.10	625.00	\$62.50	
09/16/11	MB	Telephone conference with R. Odson regarding Gray 1 LLC claims (for voting).	0.20	625.00	\$125.00	
09/16/11	MB	Telephone conference with Robert Orgel regarding Gray 1 LLC claims (for voting).	0.10	625.00	\$62.50	
09/16/11	MB	E-mail to J. Dunn regarding ballot for ACCWC claim (per Neue request).	0.20	625.00	\$125.00	
09/16/11	MB	Review submitted ballots to date (.9); draft notes regarding incomplete ballots (.5); e-mail to Robert B. Orgel regarding same (.1).	1.70	625.00	\$1,062.50	
09/16/11	MB	Office conference with Jason H. Rosell regarding ballot tabulations and declarations.	1.20	625.00	\$750.00	
09/16/11	MB	Complete Lehman ballots on 5 SunCal plans	5.70	625.00	\$3,562.50	
09/16/11	MB	Telephone conference with C. Jacobsen at Media Max regarding ballot.	0.20	625.00	\$125.00	
09/16/11	JWL	Research regarding motion for temporary allowance of Lehman claims for voting purposes	0.80	495.00	\$396.00	
09/16/11	JHR	Draft memo re: late filed claims for voting purposes	0.40	395.00	\$158.00	
09/16/11	JHR	Discuss with M. Bove ballot report requirements	1.20	395.00	\$474.00	
09/16/11	JHR	Review SCC Acquisitions ballots (0.6); create SCC Acquisitions transferred claims report (0.5); revise ballot tally declaration re same (0.6)	1.70	395.00	\$671.50	
09/16/11	JHR	Prepare Lehman ballots on SunCal plans	2.00	395.00	\$790.00	
09/16/11	MAM	Telephone calls to eligible voters regarding Plan ballots.	2.90	220.00	\$638.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/16/11	MAM	Telephone call with Brent at Harvey Mills Design regarding claim amount and ballot.	0.20	220.00	\$44.00	
09/16/11	MAM	Telephone call with Susan of Keller Weber regarding ballot for Bellingham Marine.	0.30	220.00	\$66.00	
09/16/11	MAM	Telephone call with Tom Brawn of Proactive Engineering regarding ballot.	0.30	220.00	\$66.00	
09/16/11	MAM	Correspondence to Glenn of OCB Reprographics regarding ballots.	0.40	220.00	\$88.00	
09/16/11	MAM	Updates to ballot tally matrices.	1.10	220.00	\$242.00	
09/16/11	MAM	Telephone call with Tom Braun regarding ballot of Proactive Engineering.	0.40	220.00	\$88.00	
09/16/11	RMP	Various calls with Camerik (1.0) and Brusco (.8) regarding Bond Safeguard plan settlement and voting issues, and review and respond to e-mails from R. Orgel regarding same (.4).	2.20	950.00	\$2,090.00	
09/16/11	RMP	Review Rule 3018 options with respect to Arch and Bond Safeguard ballots and issues (.8) and conferences with S. Kahn (.3) and R. Orgel (.5) regarding same.	1.60	950.00	\$1,520.00	
09/16/11	RMP	Review bad faith voting issues (.4) and telephone conference with W. Lobel (.4) and conference with R. Orgel (.4) regarding same.	1.20	950.00	\$1,140.00	
09/16/11	DLD	Call voting creditors re ballot deadline.	3.50	220.00	\$770.00	
09/17/11	JWL	Research regarding 502(d) for motion for temporary allowance of Lehman claims for voting purposes	1.10	495.00	\$544.50	
09/17/11	JHR	Review new ballots received to date	0.80	395.00	\$316.00	
09/18/11	HCK	Further research section 502(d) regarding motion for temporary allowance of Lehman claims for voting purposes (.2) and telephone call with J. Lucas re same (.4).	0.60	795.00	\$477.00	
09/18/11	HCK	Further research re basis for SunCal objections to Lehman claims (.5) and confer with J. Lucas re same (.2).	0.70	795.00	\$556.50	
09/18/11	HCK	Continue to revise motion for temporary allowance of Lehman claims for voting purposes.	3.20	795.00	\$2,544.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/18/11	HCK	Revise motion for temporary allowance of Lehman claims for voting purposes and discuss with J. Lucas.	0.30	795.00	\$238.50	
09/18/11	MB	Review draft Arch Rule 3018 voting motion	0.10	625.00	\$62.50	
09/18/11	MB	Review motion for temporary allowance of Lehman claims for voting purposes	0.10	625.00	\$62.50	
09/18/11	MB	Research for motion to approve Rule 3018 voting stipulations with creditors.	0.20	625.00	\$125.00	
09/18/11	MB	Revise draft Rule 3018 voting stipulation regarding Sierra Liquidity ballots	0.20	625.00	\$125.00	
09/18/11	MB	Revise draft Rule 3018 voting stipulation regarding Park West Landscape ballot.	0.20	625.00	\$125.00	
09/18/11	MB	Review updated ballot tallies.	0.20	625.00	\$125.00	
09/18/11	MB	Draft memo to R. Hopkins and S. Leo regarding ballots for Arch and Rule 3018 voting stipulation.	0.20	625.00	\$125.00	
09/18/11	MB	Review letter from Lehman Re regarding Lehman claims against SJD Partners and voting on SunCal plan.	0.10	625.00	\$62.50	
09/18/11	MB	Draft letter to Lehman Re in response to its letter regarding Lehman votes on SunCal plan for SJD Partners.	0.40	625.00	\$250.00	
09/18/11	MB	E-mail to Robert B. Orgel regarding voting tally summary and Lehman ballots.	0.10	625.00	\$62.50	
09/18/11	JWL	Revise motion for temporary allowance of Lehman claims for voting purposes	0.80	495.00	\$396.00	
09/18/11	JHR	Revise draft Sierra Liquidity Rule 3018 voting stipulation	0.80	395.00	\$316.00	
09/18/11	JHR	Revise draft Park West Landscape Rule 3018 voting stipulation	0.30	395.00	\$118.50	
09/19/11	HCK	Further research re SunCal objections to Lehman claims (.2) and revise motion for temporary allowance of Lehman claims for voting purposes and confer with J. Lucas re rewrite (.4).	0.60	795.00	\$477.00	
09/19/11	HCK	Review J. Lucas revisions to motion for temporary allowance of Lehman claims for voting purposes (.5), revise same (3.2).	3.70	795.00	\$2,941.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/19/11	HCK	Confer with J. Lucas re revisions to motion for temporary allowance of Lehman claims for voting purposes and strategy.	0.20	795.00	\$159.00	
09/19/11	MB	Review transfer of claims list regarding Arch claims (for voting).	0.10	625.00	\$62.50	
09/19/11	MB	Revise ballot tally for exhibit to ballot tabulation declaration.	1.30	625.00	\$812.50	
09/19/11	MB	Telephone conference with Robert B. Orgel regarding filing Rule 3018 voting stipulations	0.40	625.00	\$250.00	
09/19/11	MB	Telephone conference with David Sanner regarding Reliance Claim language in Rule 3018 voting stipulation for Villa San Clemente.	0.10	625.00	\$62.50	
09/19/11	MB	Revise draft Rule 3018 voting stipulation for Villa San Clemente	0.60	625.00	\$375.00	
09/19/11	MB	Review plan regarding objection to Reliance Claims and requirement to state amount of such claim on ballot; e-mail to Robert B. Orgel regarding same.	0.40	625.00	\$250.00	
09/19/11	MB	Office conference with Jason H. Rosell regarding newly submitted ballots and pending Rule 3018 voting motions/stipulation.	0.50	625.00	\$312.50	
09/19/11	MB	Review voting reports regarding BFK Engineering ballots; review Lehman plan regarding classification of such claims.	0.20	625.00	\$125.00	
09/19/11	MB	Revise ballot tally for exhibit to ballot tabulation declaration	4.30	625.00	\$2,687.50	
09/19/11	MB	E-mails to D. Wilson and N. Camerik regarding Villa San Clemente claim and permission to vote	0.20	625.00	\$125.00	
09/19/11	MB	Review received ballots	0.30	625.00	\$187.50	
09/19/11	MB	Telephone conferences with D. Sanner regarding Villa San Clemente Rule 3018 voting stipulation.	0.20	625.00	\$125.00	
09/19/11	MB	Telephone conference with RH Masonry regarding ballot.	0.10	625.00	\$62.50	
09/19/11	MB	Complete additional Lehman ballots on SunCal plans for transferred claims	0.60	625.00	\$375.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/19/11	MB	Telephone conference with J Tracy of Park West Landscape regarding Rule 3018 voting stipulation (.3); telephone conference with court regarding same (.2).	0.50	625.00	\$312.50	
09/19/11	MB	Revise ballot tally for use as exhibit to ballot tabulation declaration	1.60	625.00	\$1,000.00	
09/19/11	MB	Telephone conference with R. Bowen regarding Asphalt Professional ballot.	0.20	625.00	\$125.00	
09/19/11	JHR	Revise Sierra Liquidity Rule 3018 voting stipulation	0.20	395.00	\$79.00	
09/19/11	JHR	Meeting with M. Bove re: ballots and motion to approve Rule 3018 voting stipulations	0.50	395.00	\$197.50	
09/19/11	JHR	Review newly submitted ballots	0.90	395.00	\$355.50	
09/19/11	JHR	Draft motion to approve Rule 3018 voting stipulations	1.00	395.00	\$395.00	
09/19/11	JHR	Revise Villa San Clemente Rule 3018 voting stipulation	0.40	395.00	\$158.00	
09/19/11	JHR	Further revise Villa San Clemente Rule 3018 voting stipulation	0.20	395.00	\$79.00	
09/19/11	JHR	Revise motion to approve Rule 3018 voting stipulations	0.40	395.00	\$158.00	
09/19/11	JHR	Review newly received ballots	1.00	395.00	\$395.00	
09/19/11	MAM	Review newly received ballots (2.4) and update ballot tally matrices re newly received ballots (5.0)	7.40	220.00	\$1,628.00	
09/20/11	RBO	Research regarding Arch and Bond Safeguard voting issues	0.40	850.00	\$340.00	
09/20/11	RBO	Telephone conference with Hutch Meltzer re status of voting	0.50	850.00	\$425.00	
09/20/11	RBO	Review ballots of Bond Safeguard (.3); Prepare message to Broker re Bond Safeguard Rule 3018 voting motion (.2); Review Arch ballots (.9) and research re same (1.0)	2.40	850.00	\$2,040.00	
09/20/11	HCK	Confer with J. Lucas re Lehman plan confirmation status.	0.20	795.00	\$159.00	
09/20/11	HCK	Further confer with J. Lucas re SunCal objection to confirmation of Lehman plans.	0.20	795.00	\$159.00	
09/20/11	HCK	Further research re motion for temporary allowance of Lehman claims for voting purposes (1.3) and revise same (2.4)	3.70	795.00	\$2,941.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/20/11	HCK	Confer with J. Lucas re follow up on motion for temporary allowance of Lehman claims for voting purposes	0.10	795.00	\$79.50	
09/20/11	HCK	Meeting with J. Lucas to review revised draft of motion for temporary allowance of Lehman claims for voting purposes (.4) and revise same (.3)	0.70	795.00	\$556.50	
09/20/11	HCK	Review J. Lucas memo with revised draft of motion for temporary allowance of Lehman claims for voting purposes	0.20	795.00	\$159.00	
09/20/11	MB	Telephone conference with S. Kain at Urban Crossroads regarding incomplete ballots.	0.10	625.00	\$62.50	
09/20/11	MB	Review all Arch and Bond Safeguard ballots.	0.70	625.00	\$437.50	
09/20/11	MB	Revise ballot tally for exhibit to ballot tabulation declaration.	1.90	625.00	\$1,187.50	
09/20/11	MB	Office conference with Jason H. Rosell regarding ballot tabulation declaration	0.20	625.00	\$125.00	
09/20/11	MB	E-mail to A. Wilson and K. Bley regarding Rule 3018 voting stipulations for Seneca, Bethel Island, and City of San Clemente.	0.10	625.00	\$62.50	
09/20/11	MB	Conference call with N. Camerik, Robert B. Orgel and J. Markum regarding voting tallies.	0.50	625.00	\$312.50	
09/20/11	MB	Revise ballot tallies for exhibit to ballot tabulation declaration.	0.40	625.00	\$250.00	
09/20/11	MB	Telephone conference with Scott August regarding Mackay and Somsps claim/vote.	0.10	625.00	\$62.50	
09/20/11	MB	E-mails to Elisa regarding Rule 3018 procedures under solicitation order and withdrawal of Arch votes.	0.20	625.00	\$125.00	
09/20/11	MB	Review Arch ballots and e-mail to N. Camerik and Robert B. Orgel regarding same.	0.20	625.00	\$125.00	
09/20/11	MB	Review newly received ballots.	0.60	625.00	\$375.00	
09/20/11	MB	Review solicitation procedures order regarding Rule 3018 procedure for withdrawal of votes.	0.10	625.00	\$62.50	
09/20/11	MB	E-mail to N. Camerik regarding question about Reliance Claim ballots.	0.10	625.00	\$62.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/20/11	MB	Telephone conference with N. Camerik regarding outstanding voting issues.	0.40	625.00	\$250.00	
09/20/11	MB	Comment on ballot tallies (.4) and review ballots (.3).	0.70	625.00	\$437.50	
09/20/11	MB	Review voting reports regarding service list of assumed/rejected executory contracts on creditors; e-mail to V. Newmark regarding same.	0.20	625.00	\$125.00	
09/20/11	MB	Office conference with Jason H. Rosell regarding Arch ballots for assigned claims and Reliance Claim amounts of such claims.	0.10	625.00	\$62.50	
09/20/11	MB	Review Corporation Interest Rate ballots.	0.20	625.00	\$125.00	
09/20/11	MB	Telephone conference with Robert B. Orgel regarding voting and executory contract assume/reject issues.	0.50	625.00	\$312.50	
09/20/11	MB	Telephone conference with G. Crisp regarding Park West ballots.	0.20	625.00	\$125.00	
09/20/11	MB	Revise ballot tally for exhibit to ballot tabulation declaration.	1.30	625.00	\$812.50	
09/20/11	MB	Telephone conference with Robert B. Orgel regarding ballot tallies and Arch votes.	0.70	625.00	\$437.50	
09/20/11	MB	Telephone conference with Steve Kahn regarding bad faith voting issues in preparation for Faye deposition.	0.10	625.00	\$62.50	
09/20/11	MB	Memo to S. Kahn regarding bad faith voting issues for Faye deposition.	0.20	625.00	\$125.00	
09/20/11	JWL	Revise motion for temporary allowance of Lehman claims for voting purposes (2.0); research for the same (1.8); discuss same with H. Kevane (1.0).	4.80	495.00	\$2,376.00	
09/20/11	JHR	Meet with M. Bove re: transfers of Reliance Claims to Arch and votes re same	0.20	395.00	\$79.00	
09/20/11	JHR	Analyze claims transferred to Arch in SunCal Marblehead for voting purposes	1.50	395.00	\$592.50	
09/20/11	JHR	Revise motion to approve Rule 3018 voting stipulations	1.10	395.00	\$434.50	
09/20/11	JHR	Review ballots for updating ballot tallies	0.50	395.00	\$197.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/20/11	JHR	Further review of ballots for updating ballot tallies	0.40	395.00	\$158.00	
09/20/11	JHR	Revise ballot tallies with different permutations for circulation to PSZJ, Weil teams	1.60	395.00	\$632.00	
09/20/11	RMP	Review motion for temporary allowance of Lehman claims for voting purposes (.6) and conferences with S. Kahn regarding SunCal Management claim and voting issues (.5).	1.10	950.00	\$1,045.00	
09/20/11	IDK	Office conferences with R. Pachulski and R. Orgel re plan confirmation issues and voting problems and consider.	0.40	850.00	\$340.00	
09/20/11	MAM	Update ballot tallies.	2.10	220.00	\$462.00	
09/20/11	RMP	Review ballot tallies (.3) and conferences with R. Orgel regarding same (.3).	0.60	950.00	\$570.00	
09/20/11	RMP	Review emails from Lobel re bad faith voting status (.2) and telephone conference with W. Lobel regarding same (.5).	0.70	950.00	\$665.00	
09/21/11	MB	Review Mesa Pacific ballots in prep. for Faye deposition; e-mail to S. Kahn regarding same.	0.10	625.00	\$62.50	
09/21/11	JHR	Revise notice of ballot tabulation declaration	0.30	395.00	\$118.50	
09/21/11	HCK	Revise 9/20/11 version of motion for temporary allowance of Lehman claims for voting purposes from J. Lucas	1.40	795.00	\$1,113.00	
09/21/11	HCK	Review R. Orgel memo re motion for temporary allowance of Lehman claims for voting purposes	0.10	795.00	\$79.50	
09/21/11	HCK	Memos to/from J. Lucas re motion for temporary allowance of Lehman claims for voting purposes and telephone call with J. Lucas re same.	0.40	795.00	\$318.00	
09/21/11	HCK	Memos to/from R. Orgel re further revisions to motion for temporary allowance of Lehman claims for voting purposes	0.30	795.00	\$238.50	
09/21/11	MB	Revise Villa San Clemente Rule 3018 voting stipulation.	0.10	625.00	\$62.50	
09/21/11	MB	Revise ballot tally for exhibit to ballot tally declaration.	1.70	625.00	\$1,062.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/21/11	MB	Memo to M. Matteo and J. Rosell regarding ballot tallies.	0.20	625.00	\$125.00	
09/21/11	MB	Telephone conference with Robert B. Orgel regarding Arch ballots and Arch Rule 3018 voting motion.	0.20	625.00	\$125.00	
09/21/11	MB	Review Rohm Insurance claims (regarding voting).	0.20	625.00	\$125.00	
09/21/11	MB	Telephone conference with Robert B. Orgel regarding new Arch votes.	0.40	625.00	\$250.00	
09/21/11	MB	Telephone conference with Dean A. Ziehl regarding Arch plan settlement status and Arch votes.	0.10	625.00	\$62.50	
09/21/11	MB	Memo to Arch regarding Arch Rule 3018 voting motion and new Arch ballots.	0.30	625.00	\$187.50	
09/21/11	MB	Draft ballot summary for ballot tabulation declaration.	0.40	625.00	\$250.00	
09/21/11	MB	Office conference with Jason H. Rosell regarding ballot declarations and notices of ballot summaries	0.40	625.00	\$250.00	
09/21/11	JHR	Revise ballot tally analysis	1.60	395.00	\$632.00	
09/21/11	JHR	Draft notice of filing of ballot tabulation and submission declarations	0.90	395.00	\$355.50	
09/21/11	JHR	Revise notice of filing of ballot tabulation and submission declarations	0.80	395.00	\$316.00	
09/21/11	JHR	Prepare report re Rohm Insurance ballots	0.30	395.00	\$118.50	
09/21/11	JHR	Email M. Bove re. complete notice of filing of ballot tabulation and submission declarations	0.10	395.00	\$39.50	
09/21/11	JHR	Create report of Bond Insurance transferred claims	1.20	395.00	\$474.00	
09/21/11	JHR	Meet with M. Bove re: voting declarations and notices of same	0.40	395.00	\$158.00	
09/21/11	JHR	Revise ballot tabulation declarations per M. Bove comments	0.50	395.00	\$197.50	
09/21/11	JHR	Meet with O. Ginsburg re: exhibits to ballot tabulation declarations	0.20	395.00	\$79.00	
09/21/11	JHR	Research re. required accepting vote by Bond Safeguard	0.70	395.00	\$276.50	
09/21/11	JHR	Create ballot tabulation charts by Lehman plan debtor for exhibits to ballot tabulation declarations	3.40	395.00	\$1,343.00	
09/21/11	JHR	Meeting with M. Bove re: tabulation of ballots	0.60	395.00	\$237.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/21/11	RMP	Review research re. Rule 3018 issues regarding bonding companies' votes.	0.70	950.00	\$665.00	
09/21/11	RMP	Review updated voting tallies (.2) and telephone conference with W. Lobel regarding same (.4)	0.60	950.00	\$570.00	
09/22/11	RBO	Telephone conference with Camerik re Arch votes (.2); Telephone conference with Scott Leo re Arch ballots (.6)	0.80	850.00	\$680.00	
09/22/11	HCK	Further research re case law and section 502(d) issues re motion for temporary allowance of Lehman claims for voting purposes	2.70	795.00	\$2,146.50	
09/22/11	HCK	Memos to/from R. Orgel re motion for temporary allowance of Lehman claims for voting purposes	0.20	795.00	\$159.00	
09/22/11	HCK	Confer with J. Lucas re comments to motion for temporary allowance of Lehman claims for voting purposes	0.30	795.00	\$238.50	
09/22/11	HCK	Further research re motion for temporary allowance of Lehman claims for voting purposes	0.40	795.00	\$318.00	
09/22/11	MB	Office conference with Jason H. Rosell regarding ballot tabulations.	0.80	625.00	\$500.00	
09/22/11	MB	Revise Lehman Trustee debtor ballot tally (1.9) and Lehman voluntary debtor ballot tally (1.4) for initial tabulations.	3.30	625.00	\$2,062.50	
09/22/11	MB	Memo to Nellie Camerik and Robert B. Orgel regarding new Arch ballots	0.30	625.00	\$187.50	
09/22/11	MB	Revise ballot tabulations.	0.30	625.00	\$187.50	
09/22/11	MB	Memo to Nellie Camerik and Robert B. Orgel regarding Arch and Bond Safeguard ballots and claims.	0.60	625.00	\$375.00	
09/22/11	MB	Review claims assigned to Bond Safeguard (regarding voting).	0.10	625.00	\$62.50	
09/22/11	MB	Office conference with Jason H. Rosell regarding ballot declarations and tabulations.	0.30	625.00	\$187.50	
09/22/11	MB	Telephone conference with Robert B. Orgel regarding assumptions used in ballot tallies.	0.80	625.00	\$500.00	
09/22/11	JWL	Revise motion for temporary allowance of Lehman claims for voting purposes (4.0); revise exhibit to same (1.7); discuss same with R. Orgel (.8).	6.50	495.00	\$3,217.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/22/11	JHR	Revise ballot tabulation charts by Lehman plan debtor for exhibit to ballot declarations	3.00	395.00	\$1,185.00	
09/22/11	JHR	Review ballot tabulation summaries	0.90	395.00	\$355.50	
09/22/11	MAM	Updates to ballot tallies regarding late ballots.	0.40	220.00	\$88.00	
09/22/11	RMP	Review motion for temporary allowance of Lehman claims for voting purposes (.6) and e-mails from J. Lucas and H. Kevane regarding same (.3) and conference with R. Orgel (.3) regarding same.	1.20	950.00	\$1,140.00	
09/23/11	RBO	Review Arch email re Arch Rule 3018 voting motion (.2) and respond (.5)	0.70	850.00	\$595.00	
09/23/11	RBO	Prepare messages to Maria Bove re vote summary (.2); Review and respond to Olshan re Arch and Bond Safeguard voting issues (.1); Prepare message to Maria Bove re Arch votes in ballot summary (0.2)	0.50	850.00	\$425.00	
09/23/11	RBO	Circulate voting summary to Weil and client with clarifications	0.30	850.00	\$255.00	
09/23/11	MB	Telephone conference with V. Newmark regarding service of plan supplement documents.	0.40	625.00	\$250.00	
09/23/11	RMP	Review list of creditor deponents re. bad faith voting issues (.2) and telephone conference with W. Lobel regarding same (.5).	0.70	950.00	\$665.00	
09/23/11	HCK	Further review of motion for temporary allowance of Lehman claims for voting purposes (.5) and SunCal objection to Lehman claims (.6) and Lehman reply thereto (.4).	1.70	795.00	\$1,351.50	
09/23/11	PJJ	Email from/to M Bove re proofs of service re solicitation materials (.1); review docket re same (.2)	0.30	255.00	\$76.50	
09/23/11	MB	Review motion for temporary allowance of Lehman claims for voting purposes and comment on same.	0.20	625.00	\$125.00	
09/23/11	MB	Draft ballot tabulation declaration for Lehman trustee debtor plan.	2.60	625.00	\$1,625.00	
09/23/11	MB	Review Lehman voluntary debtors plan voting summary.	0.20	625.00	\$125.00	
09/23/11	JWL	Review ballot count.	0.50	495.00	\$247.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/23/11	RMP	Review voting analyses (.6) and e-mails from R. Orgel regarding same (.3).	0.90	950.00	\$855.00	
09/24/11	DAZ	Review draft motion for temporary allowance of Lehman claims for voting purposes and comments re same.	0.30	895.00	\$268.50	
09/24/11	RBO	Review John W. Lucas message re Lehman votes on SunCal plans and respond (.2); Review John W. Lucas question re motion for summary judgment as it relates to Lehman votes on SunCal plan and respond (.1); Prepare message to Jason Rosell re Rule 3018 voting stipulation for Seneca Center (.2); Prepare message to Richard M. Pachulski with confirmation hearing arguments (.5); Prepare message re voting summary to Maria Bove (.9); Review Jason Rosell question re Seneca Center voting and respond (.3)	2.20	850.00	\$1,870.00	
09/24/11	RBO	Review Rosell draft voting chart and respond (.5); Review files and send Lehman loan summary to J. Lucas re Lehman votes on SunCal plans (.2); Prepare message to Nellie Camerik, Steven J. Kahn re Lehman deficiency claim for interim loan (.2); prepare message to Maria Bove, John W. Lucas re voting status on Lehman plans (.3)	1.20	850.00	\$1,020.00	
09/24/11	RBO	Revise voting summary	1.80	850.00	\$1,530.00	
09/24/11	JHR	Draft solicitation insert for Lehman confirmation brief	0.40	395.00	\$158.00	
09/24/11	HCK	Memos to/from J. Lucas re comments/revisions to motion for temporary allowance of Lehman claims for voting purposes and other related developments.	0.90	795.00	\$715.50	
09/24/11	MB	Review Robert B. Orgel comments to Arch Rule 3018 voting motion.	0.20	625.00	\$125.00	
09/24/11	MB	Draft Lehman trustee debtor plan ballot submission declaration (.4) and Lehman voluntary debtor plan ballot submission declaration (.2).	0.60	625.00	\$375.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/24/11	MB	Telephone conferences with Robert B. Orgel regarding ballot tabulation declarations.	0.70	625.00	\$437.50	
09/24/11	MB	Revise Lehman trustee debtor plan ballot tabulation declaration.	2.10	625.00	\$1,312.50	
09/24/11	MB	Office conference with John W. Lucas and Jason H. Rosell regarding ballot submission declaration	0.20	625.00	\$125.00	
09/24/11	JWL	Revise ballot submission declaration (.5); revise exhibit thereto (.3).	0.80	495.00	\$396.00	
09/24/11	JHR	Revise ballot tallies to include Bond Safeguard ballots	0.40	395.00	\$158.00	
09/24/11	JHR	Revise Lehman trustee debtor plan ballot tabulation declaration	0.30	395.00	\$118.50	
09/24/11	JHR	Draft Seneca Center Rule 3018 voting stipulation	0.70	395.00	\$276.50	
09/24/11	JHR	Create temporarily allowed Lehman claim spreadsheet for motion to temporarily allow Lehman claims for voting	0.90	395.00	\$355.50	
09/24/11	JHR	Revise Seneca Center Rule 3018 voting stipulation	0.40	395.00	\$158.00	
09/24/11	JHR	Further revise Seneca Center Rule 3018 voting stipulation	0.70	395.00	\$276.50	
09/24/11	JHR	Create Lehman trustee debtor plan ballot analysis for committee	0.20	395.00	\$79.00	
09/24/11	JHR	Revise temporarily allowed Lehman claims spreadsheet for motion to temporarily allow Lehman claims for voting purposes	0.20	395.00	\$79.00	
09/24/11	JHR	Revise temporarily allowed Lehman claims spreadsheet to include Lehman/SJD Partners loans	1.10	395.00	\$434.50	
09/24/11	JHR	Review ballots to confirm all ballots are included in appropriate ballot summary spreadsheet	0.20	395.00	\$79.00	
09/24/11	JHR	Email R. Orgel re exhibit to motion to temporarily allow Lehman claims for voting purposes	0.10	395.00	\$39.50	
09/24/11	JHR	Revise chart of temporarily allowed Lehman claims for motion to temporarily allow Lehman claims for voting purposes	0.20	395.00	\$79.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/25/11	RBO	Review follow up message from Hopkins re Arch ballots and respond (.6); Exchange messages with Maria Bove re Arch claim amounts for votes (.5); Review Maria Bove Seneca Center Rule 3018 voting stipulation message and respond (.1); draft memo to Hopkins re Arch voting issues (1.3)	2.50	850.00	\$2,125.00	
09/25/11	RBO	Review message from Hopkins re completion of Arch ballots and respond (.5); Review Camerik message re Arch votes and respond (.1); Review messages re Lehman loans re recourse for Lehman voting motion (.3); Prepare message to Blaustein re insert to motion to temporarily allow Lehman claims for voting purposes (.2); Review Olshan message re Arch votes and respond (.2)	1.30	850.00	\$1,105.00	
09/25/11	RBO	Review Maria Bove message to review ballot tabulation declarations (.1); Prepare comments to same after review (.4); Review and respond to message from Hopkins re Arch ballot filing (0.1)	0.60	850.00	\$510.00	
09/25/11	MB	Office conference with John W. Lucas regarding confirmation brief and inserts re voting results on Lehman plans.	0.90	625.00	\$562.50	
09/25/11	JWL	Revise exhibit to motion for temporary allowance of Lehman claims for voting purposes	0.70	495.00	\$346.50	
09/25/11	HCK	Review Orgel comments to motion for temporary allowance of Lehman claims for voting purposes	0.50	795.00	\$397.50	
09/25/11	MB	Review ballot summary regarding latest version of motion for temporary allowance of Lehman claims for voting purposes; e-mail to Robert B. Orgel regarding same.	0.20	625.00	\$125.00	
09/25/11	MB	Review Seneca Center Rule 3018 voting stipulation; e-mail to S. Green regarding same.	0.70	625.00	\$437.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/25/11	MB	Draft ballot tabulation declaration for Lehman voluntary debtor plan	4.50	625.00	\$2,812.50	
09/25/11	MB	Review Robert B. Orgel comments to tabulation declarations.	0.20	625.00	\$125.00	
09/25/11	MB	Revise tabulation declarations.	0.10	625.00	\$62.50	
09/25/11	MB	Review executed Rule 3018 voting stipulations.	0.10	625.00	\$62.50	
09/25/11	MB	Review Arch e-mail regarding ballot questions and e-mail Robert B. Orgel regarding same; review chart of transfers of claims to Arch regarding votes on same.	0.30	625.00	\$187.50	
09/25/11	MB	Office conferences with Jason H. Rosell regarding changes to ballot tallies.	0.20	625.00	\$125.00	
09/25/11	MB	Add comments to ballot tally for exhibit to ballot declaration.	2.70	625.00	\$1,687.50	
09/25/11	JHR	Revise Seneca Center Rule 3018 voting stipulation	0.40	395.00	\$158.00	
09/25/11	JHR	Revise ballot tally reports	0.30	395.00	\$118.50	
09/25/11	JHR	Draft notice of entry into Rule 3018 voting agreements	1.20	395.00	\$474.00	
09/25/11	JHR	Revise notice of entry into Rule 3018 voting agreements	0.40	395.00	\$158.00	
09/25/11	JHR	Revise ballot tally reports	2.60	395.00	\$1,027.00	
09/25/11	JHR	Revise Lehman ballot tally reports re: Arch Insurance new votes	1.20	395.00	\$474.00	
09/26/11	DAZ	Review Arch and Bond Safeguard Rule 3018 voting motions.	0.30	895.00	\$268.50	
09/26/11	DAZ	Office conferences with R. Orgel, J. Lucas and M. Bove re voting and confirmation issues.	0.50	895.00	\$447.50	
09/26/11	RBO	Review Maria Bove message to review ballot tabulation declarations (.1); Prepare comments to such declarations after review and forward (.4); Review and respond to message from Hopkins re Arch ballot filing (0.1)	0.60	850.00	\$510.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/26/11	RBO	Prepare messages to Hopkins re Arch's duplicate votes (.4); Review Lobel message re balloting and respond; telephone conference with Wilson re Wilson confirmation declaration (.5) email to Wilson re same for Wilson signature (.2); Review Wilson response (.1)	1.20	850.00	\$1,020.00	
09/26/11	RBO	Forward to Maria Bove request for Rule 3018 voting stipulation form (.1); Review Markum revision to objection to confirmation of SunCal plans (.1), exchange messages C941 with Markum re same (.1) and revise objection to confirmation of SunCal plans (.1); Review Hopkins' message re catching and avoiding duplication in Arch's ballots (.1); Review Wang transcript request and respond (.1); Prepare message re Arch votes to Maria Bove (.1); Prepare message to Maria Bove re filing just received Arch ballots (0.2)	0.80	850.00	\$680.00	
09/26/11	JHR	Review correspondence from J. Lucas re: Lehman loans, claims and votes	0.50	395.00	\$197.50	
09/26/11	MAM	Review exhibits to the Ballot submission Declaration regarding Lehman Voluntary Debtors Plan	2.20	220.00	\$484.00	
09/26/11	MAM	Review exhibits to the Ballot submission Declaration regarding Lehman Trustee Debtors Plan	3.10	220.00	\$682.00	
09/26/11	HCK	Telephone call with J. Lucas re motion to temporarily allow Lehman claims for voting purposes	0.20	795.00	\$159.00	
09/26/11	HCK	Review various emails from PSZJ team re confirmation filings.	0.50	795.00	\$397.50	
09/26/11	MB	Review schedules and claims regarding Mesa Pacific and PSV 309 votes; revise ballot tally regarding same.	0.50	625.00	\$312.50	
09/26/11	MB	Telephone conference with S. Green regarding Seneca Center Rule 3018 voting stipulation.	0.20	625.00	\$125.00	
09/26/11	MB	E-mails to R. Hopkins regarding Arch motion to change its votes regarding ballot tally.	0.30	625.00	\$187.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/26/11	MB	Office conference with John W. Lucas and Jason H. Rosell regarding Arch class 7 ballot and revision to ballot tally	0.40	625.00	\$250.00	
09/26/11	MB	Revise ballot tallies with respect to Arch new votes.	0.20	625.00	\$125.00	
09/26/11	MB	E-mails to Myra Kulick regarding service of Lehman ballot tally and submission declarations and e-mails to Myra Kulick regarding ballot declaration exhibits.	0.50	625.00	\$312.50	
09/26/11	MB	Revise Lehman plans ballot tallies.	0.30	625.00	\$187.50	
09/26/11	MB	E-mail to Neue regarding Seneca Center Rule 3018 voting stipulation.	0.10	625.00	\$62.50	
09/26/11	MB	Review new Arch ballots on Lehman plans	0.90	625.00	\$562.50	
09/26/11	MB	Telephone conference with Robert B. Orgel and R. Hopkins regarding new Arch ballots.	0.10	625.00	\$62.50	
09/26/11	MB	Research effect of new Arch ballots on final ballot tallies for Lehman plans	0.20	625.00	\$125.00	
09/26/11	MB	Office conference with Jason H. Rosell regarding new Arch vote analysis.	0.40	625.00	\$250.00	
09/26/11	MB	Final revision to Bove ballot tabulation declaration (2.1), ballot tally reports for attachment to declarations (1.4); and ballot submission declarations (1.9).	5.40	625.00	\$3,375.00	
09/26/11	MB	Office conference with Robert B. Orgel and John W. Lucas regarding new Arch ballots and new City of San Clemente ballot on Lehman plans.	0.30	625.00	\$187.50	
09/26/11	MB	Office conference with Jason H. Rosell regarding ballot tabulation declaration service lists for trustee debtors.	0.30	625.00	\$187.50	
09/26/11	MB	Review new Arch ballots and Hopkins and Orgel e-mails re same.	0.40	625.00	\$250.00	
09/26/11	MB	Telephone conference with Myra Kulick and M. Matteo regarding Bove tabulation declarations and ballot submission declarations.	0.20	625.00	\$125.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/26/11	MB	Review Lehman ballot tallies and Bove declarations regarding Arch new votes; telephone conferences with Robert B. Orgel regarding same.	0.40	625.00	\$250.00	
09/26/11	MB	Telephone conference with L. Sneed regarding Bove ballot submission declaration.	0.10	625.00	\$62.50	
09/26/11	MB	Comment on City of San Clemente Rule 3018 voting stipulation and e-mails to City of San Clemente counsel regarding same.	0.40	625.00	\$250.00	
09/26/11	MB	Revise Bove ballot tally declarations.	0.50	625.00	\$312.50	
09/26/11	MB	Telephone conference with Myra regarding service of ballot tally declarations	0.20	625.00	\$125.00	
09/26/11	MB	Further revise Bove ballot tally declarations.	0.30	625.00	\$187.50	
09/26/11	MB	Revise notices of entry into Rule 3018 voting stipulations with creditors.	0.50	625.00	\$312.50	
09/26/11	MB	Office conference with John W. Lucas regarding chart of Lehman claims for motion to temporarily allow Lehman claims for voting purposes; review notes to chart.	0.40	625.00	\$250.00	
09/26/11	JWL	Revise chart of Lehman claims for motion to temporarily allow Lehman claims for voting purposes (.6); review/revise same motion in preparation for filing (1.0).	1.60	495.00	\$792.00	
09/26/11	JHR	Draft additional service list for notice of Rule 3018 voting agreements	0.70	395.00	\$276.50	
09/26/11	JHR	Revise notice of entered into Rule 3018 voting stipulations with creditors	0.70	395.00	\$276.50	
09/26/11	JHR	Revise chart of temporarily allowed Lehman claims for voting purposes for motion re same	0.40	395.00	\$158.00	
09/26/11	JHR	Revise Lehman ballot tally reports	0.30	395.00	\$118.50	
09/26/11	JHR	Revise Lehman ballot tabulation report re: late Arch ballot	1.30	395.00	\$513.50	
09/26/11	JHR	Revise service list for Lehman ballot tally declaration to be served on POC addresses and ballot addresses	3.20	395.00	\$1,264.00	
09/26/11	JHR	Email M. Kulick Lehman ballot tabulation declaration service lists	0.20	395.00	\$79.00	
09/26/11	JHR	Review ballot tally tabulations with M. Bove	2.20	395.00	\$869.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/26/11	JHR	Prepare notice of entered into Rule 3018 voting agreements with creditors	0.80	395.00	\$316.00	
09/26/11	JHR	Research re Arch Rule 3018 agreement background information	0.40	395.00	\$158.00	
09/26/11	JHR	Revise Bove declaration re submission of ballots on Lehman plans	0.20	395.00	\$79.00	
09/26/11	JHR	Revise Lehman ballot tally summaries	1.70	395.00	\$671.50	
09/26/11	JHR	Further revise Lehman ballot tally summaries	1.90	395.00	\$750.50	
09/26/11	RMP	Review Lehman Rule 3018 motion and Bove Declaration regarding voting tallies on Lehman plans (.4) and conference with R. Orgel regarding same (.5).	0.90	950.00	\$855.00	
09/27/11	DAZ	Review SunCal ballot tally declaration.	0.30	895.00	\$268.50	
09/27/11	JJK	Emails J. Lucas re Suncal ballot declarations and exhibits (.2); emails O. Carpio re same (.1); review SunCal ballot tally declaration (.6); research re. objections thereto (.1)	1.00	595.00	\$595.00	
09/27/11	RBO	Respond to requests of Weil's Lemmer for voting detail, review Lehman voting tallies for same and forward messages to her re same (.3); Review Hopkins message re Arch voting errata and respond (.1); Exchange message with Weil re confirmation trial coordination (.1)	0.50	850.00	\$425.00	
09/27/11	RBO	SunCal Plan: Exchange messages with Hollander re SunCal Ballot Declaration	0.10	850.00	\$85.00	
09/27/11	MAM	Telephone call with Myra Kulick regarding courtesy copies of the Lehman ballot submission declaration.	0.30	220.00	\$66.00	
09/28/11	HCK	Confer with J. Lucas re SunCal Management's Rule 3018 motions.	0.10	795.00	\$79.50	
09/28/11	MB	Review new Arch ballots for prep. of Lehman supplemental ballot submission declaration.	0.60	625.00	\$375.00	
09/28/11	MB	Review of SunCal ballot declaration by Hollander.	0.90	625.00	\$562.50	
09/28/11	MB	Revise Lehman ballot tallies reports.	0.60	625.00	\$375.00	
09/28/11	JHR	Review of SunCal ballot tabulation declaration	0.50	395.00	\$197.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/28/11	JHR	Discuss with M. Bove documentation requirements for title companies for service of Lehman plan packages	0.20	395.00	\$79.00	
09/28/11	SJK	Review docket for Rule 3018 motions and claim estimation motions of SunCal Management regarding claims subject to pending objection.	0.30	725.00	\$217.50	
09/28/11	TJB	Organized exhibits of all ballots on Lehman plans for filing with court as per solicitation order	4.50	220.00	\$990.00	
09/28/11	MAM	Review voter lists for Allen, Matkins, Leen Gamble & Mallory	0.30	220.00	\$66.00	
09/29/11	DAZ	Review inquiry from Neue re late filed claim and voting issues.	0.10	895.00	\$89.50	
09/29/11	PJJ	Research solicitation inquiry (.3); email M. Matteo re same (.1)	0.40	255.00	\$102.00	
09/29/11	JHR	Draft list of service parties listed on property title reports for service of Lehman plan packages to same	1.00	395.00	\$395.00	
09/29/11	JHR	Revise Lehman plan ballot tabulation to exclude Lehman votes on disputed Lehman claims	1.10	395.00	\$434.50	
09/29/11	MAM	Review newly submitted Arch Ballots	1.90	220.00	\$418.00	
09/29/11	MAM	Telephone call with Cindy at Wright Plumbing Supply regarding question re Lehman plan package received.	0.30	220.00	\$66.00	
09/30/11	HCK	Confer with J. Lucas re intercompany claims under SunCal plan and competing Rule 3018 motions by Lehman and SunCal Management.	0.30	795.00	\$238.50	
09/30/11	MB	Office conference with Jason H. Rosell regarding review of SunCal ballots and declaration re tabulation of same.	1.00	625.00	\$625.00	
09/30/11	MB	Office conference with Jason H. Rosell regarding SunCal ballot declaration issues.	0.10	625.00	\$62.50	
09/30/11	MB	Office conference with Jason H. Rosell regarding SunCal ballots and objection to Lehman ballot tabulation.	0.30	625.00	\$187.50	
09/30/11	JHR	Review SunCal ballot tabulation report for SunCal plans	2.50	395.00	\$987.50	
09/30/11	JHR	Review SunCal ballot tally submissions for SunCal Group I VD debtors	2.60	395.00	\$1,027.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/30/11	JHR	Review SunCall ballot tally submissions for SunCal Group II VD debtors	2.10	395.00	\$829.50	
09/30/11	TJB	Created Voluntary Debtor and Trustee Debtor exhibits containing ballots on Lehman plans for filing with Court as per solicitation order	3.20	220.00	\$704.00	
09/30/11	RMP	Review NY case motions to approve Arch and Bond Safeguard plan settlement agreements (.5) and telephone conference with Camerik regarding same (.2)	0.70	950.00	\$665.00	
Task Code Total			437.30		\$232,571.50	
Non-Derivative Issues [Code 3700]						
09/01/11	SJK	Review and respond to memo from A. Blaustein regarding form of discovery stipulations for SunCal Management claim objections	0.20	725.00	\$145.00	
09/01/11	SJK	Review memos regarding deposition settings re objections to SunCal Management claims	0.10	725.00	\$72.50	
09/01/11	SJK	Review status report regarding discovery re. objections to SunCal Management claims	0.10	725.00	\$72.50	
09/01/11	SJK	conference with A. Kornfeld regarding discovery issues, deposition testimony re objections to SunCal Management claims.	0.20	725.00	\$145.00	
09/01/11	SJK	Review docket re. filings related to objections to SunCal Management claims	0.10	725.00	\$72.50	
09/01/11	SJK	Review summaries of B. Elieff and Freilich deposition re objections to SunCal Management claims	0.30	725.00	\$217.50	
09/01/11	HDH	Telephone conference with Dean A. Ziehl re potential motions on claim objections	0.20	650.00	\$130.00	
09/01/11	HDH	Review discovery correspondence and issues re objections to SunCal Management claims	0.50	650.00	\$325.00	
09/01/11	HDH	Conference with Richard M. Pachulski re hearing on Villa San Clemente claim objection	0.10	650.00	\$65.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/01/11	JWL	Telephone call with counsel to Villa San Clemente regarding adjournment of hearing on claim objection (.3); discuss same with A. Wilson (.2); prepare stipulation to adjourn same (1.1).	1.60	495.00	\$792.00	
09/01/11	RMP	Conferences with H. Hochman and D. Ziehl regarding Acton objection to Lehman claim.	0.70	950.00	\$665.00	
09/01/11	RMP	Conferences with S. Kahn regarding SunCal Management claims (.8) and follow-up call with Camerik and Brusco regarding same (.6).	1.40	950.00	\$1,330.00	
09/02/11	SJK	Review and respond to memos regarding depositions of Gilhool and Wilson regarding SunCal Management claim objection issues.	0.20	725.00	\$145.00	
09/02/11	RBO	SunCal Claims: Telephone conference with City of Palmdale's Riley re objection to City of Palmdale claim	0.60	850.00	\$510.00	
09/02/11	RBO	SunCal Claims: Prepare message to Daryl G. Parker re objection to City of Palmdale claim	0.30	850.00	\$255.00	
09/02/11	RBO	SunCal Claims: Prepare long message to Brusco, etc. re status of City of Palmdale claim objection (.8); Review response and reply (.1)	0.90	850.00	\$765.00	
09/02/11	SJK	Review and respond to memo from C. Dervelle regarding discovery stipulations re objections to SunCal Management claims.	0.10	725.00	\$72.50	
09/02/11	SJK	Review overnight docket entries related to objections to SunCal Management claims	0.10	725.00	\$72.50	
09/02/11	HDH	Review of new SunCal motion to disallow Lehman proof of claim against Acton	1.20	650.00	\$780.00	
09/02/11	RMP	Review Acton motion to disallow Lehman claim (.9) and conference with H. Hochman regarding same (.3).	1.20	950.00	\$1,140.00	
09/03/11	DGP	Review and transmit to Messrs. Brusco, Wilson, Bley, Ms. Camerik responses to claim objections by Seneca Center, City of San Clemente, Warmington Homes.	0.30	725.00	\$217.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/04/11	DGP	Preliminary review of responses to claim objections by Seneca Center, City of San Clemente, City of Palmdale, Villa San Clemente, Warmington Homes.	0.50	725.00	\$362.50	
09/05/11	RBO	Prepare message re claim objection deadline to Maria Bove, John W. Lucas	0.20	850.00	\$170.00	
09/06/11	RBO	SunCal Claims: Review D. Parker message re Seneca Center claim objection and respond	0.20	850.00	\$170.00	
09/06/11	RBO	SunCal Claims: Telephone conference with Nellie C. several times re City of Palmdale, Bond Safeguard, claim issues, strategies, class 8 treatment; class 6 treatment and class 7 treatment alternatives (1.3); Telephone conference with Riley after exchange emails re City of Palmdale claims with Camerik and then Parker (.9)	2.20	850.00	\$1,870.00	
09/06/11	SJK	Conference with D. Ziehl regarding discovery status hearing re objections to SunCal Management claims; date of hearing regarding Del Rio discovery hearing and research data.	0.20	725.00	\$145.00	
09/06/11	SJK	Conference with D. Parker regarding responses to claims objections, reply and hearing procedures.	0.10	725.00	\$72.50	
09/06/11	SJK	Review court tentative ruling re. claim objections and conference with R. Pachulski regarding same.	0.20	725.00	\$145.00	
09/06/11	SJK	Telephone conference with D. Ziehl regarding Rollins 30(b)(6) deposition disputes re objections to SunCal Management claims.	0.10	725.00	\$72.50	
09/06/11	DGP	Telephone conference with Ms. Camerik and Ms. Riley (City of Palmdale lawyer), Mr. Orgel re claim by City of Palmdale.	0.50	725.00	\$362.50	
09/06/11	DGP	Review response by Seneca Center to Lehman objection to claim.	0.10	725.00	\$72.50	
09/06/11	DGP	Review response by Warmington Homes to Lehman objection to claim.	0.10	725.00	\$72.50	
09/06/11	DGP	Review response by City of Palmdale to Lehman objection to claim.	0.10	725.00	\$72.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/06/11	DGP	Review response by Villa San Clemente to Lehman objection to claim.	0.10	725.00	\$72.50	
09/06/11	DGP	Review response by City of San Clemente to Lehman objection to claim.	0.10	725.00	\$72.50	
09/06/11	JWL	Correspondence with Villa San Clemente counsel regarding settlement/adjournment of claim objection (.2); discussion with Villa San Clemente regarding same (.2); telephone call with A. Wilson and R. Brusco regarding same (.4)	0.80	495.00	\$396.00	
09/07/11	SJK	Telephone conference with City of Orange counsel regarding status of subpoena compliance.	0.30	725.00	\$217.50	
09/07/11	DAZ	Office conference with J. Lucas re objections to Lehman claims and timing issues re plan.	0.40	895.00	\$358.00	
09/07/11	DAZ	Telephone call to Hoff re evidence re. Acton motion to disallow Lehman claim.	0.40	895.00	\$358.00	
09/07/11	RBO	SunCal Claims: Participate in call re six big claim objections and desired info in light of plans	0.70	850.00	\$595.00	
09/07/11	SJK	Review SunCal claim objection task list.	0.20	725.00	\$145.00	
09/07/11	SJK	Review and respond to memo from N. Camerik regarding Del Rio and claim objections.	0.10	725.00	\$72.50	
09/07/11	SJK	Message to City of Orange counsel regarding status of Del Rio document production pursuant to subpoena.	0.10	725.00	\$72.50	
09/07/11	SJK	Participate in conference call with Lehman re Del Rio unauthorized payments to creditors	1.40	725.00	\$1,015.00	
09/07/11	SJK	Review tentative rulings for 9/8 hearings re objections to SunCal Mgmt. and Lehman claims	0.10	725.00	\$72.50	
09/07/11	SJK	Telephone conference with H. Hochman regarding Del Rio discovery motion issues.	0.20	725.00	\$145.00	
09/07/11	SJK	Review and respond to memo from H. Hochman regarding meet and confer requirements re discovery on objections to SunCal Mgmt. claims	0.10	725.00	\$72.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/07/11	SJK	Review docket regarding new postings re objections to SunCal Management claims.	0.10	725.00	\$72.50	
09/07/11	SJK	Review memo from S. O'Keefe regarding deposition changes re objections to SunCal Management claims	0.10	725.00	\$72.50	
09/07/11	SJK	Review memos from N. Camerik, D. Ziehl and E. Soto regarding issues re. Acton motion to disallow Lehman claim	0.10	725.00	\$72.50	
09/07/11	DGP	Prepare reply to response by Seneca Center to Lehman objection to claim.	0.90	725.00	\$652.50	
09/07/11	DGP	Prepare stipulation to continue Seneca Center, Villa San Clemente, City of San Clemente, City of Palmdale claim objection hearing dates.	0.40	725.00	\$290.00	
09/07/11	DGP	Telephone conference with Messrs. Wilson and Bley, Mr. Lucas, Ms. Camerik and Bove re Seneca Center, Villa San Clemente, City of San Clemente, City of Palmdale claim objections.	1.00	725.00	\$725.00	
09/07/11	DGP	Conference call with Messrs. Brusco, Wilson, Pachulski, Ms. Camerik re replies to responses of Seneca Center, Villa San Clemente, City of San Clemente, City of Palmdale to claims objections.	0.40	725.00	\$290.00	
09/07/11	DGP	Prepare reply to response of City of San Clemente to Lehman claim objection.	1.10	725.00	\$797.50	
09/07/11	DGP	Prepare reply to response of Warmington Homes to Lehman claim objection.	1.20	725.00	\$870.00	
09/07/11	JWL	Conference call with N. Camerik, D. Ziehl, M. Bove, D. Parker, and A. Wilson regarding claim reconciliation (1.0); correspondence with chambers regarding scheduling of claim objections (.3)	1.30	495.00	\$643.50	
09/07/11	RMP	Review Villa San Clemente motion for relief from stay (.3) and telephone conference with Neue regarding same (.3).	0.60	950.00	\$570.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/07/11	JWL	Prepare new stipulation regarding adjournment of Villa San Clemente stay relief motion and claim objection (1.0); emails with Lehman regarding same (.3); telephone call with A. Wilson regarding same (.5).	1.80	495.00	\$891.00	
09/08/11	RBO	SunCal Claims: Review Daryl G. Parker message re upcoming hearings on claim objections and respond re info to handle upcoming hearings	0.10	850.00	\$85.00	
09/08/11	SJK	Review N. Camerik and M. Bove revisions to reply briefs to responses to objections to claims of Warmington, Seneca Center, Villa San Clemente, City of San Clemente, City of Palmdale.	0.30	725.00	\$217.50	
09/08/11	SJK	Memo to N. Camerik regarding status of hold on Del Rio CFD bond proceeds determination.	0.10	725.00	\$72.50	
09/08/11	SJK	Review additional claim objection reply briefs.	0.30	725.00	\$217.50	
09/08/11	SJK	Review memo from M. Bove regarding balloting status re claims of SunCal Management	0.10	725.00	\$72.50	
09/08/11	SJK	Review proposed order regarding Committee fee payment issues.	0.10	725.00	\$72.50	
09/08/11	SJK	Review and respond to memo from H. Hochman regarding Joint Stipulation.	0.10	725.00	\$72.50	
09/08/11	SJK	Review docket for filings re SunCal Management claim objections	0.10	725.00	\$72.50	
09/08/11	SJK	Review draft of Warmington claim objection reply brief and memo to D. Parker regarding same.	0.20	725.00	\$145.00	
09/08/11	MB	Review and comment on draft replies for Warmington (.7), City of San Clemente (.4) and Seneca Center (.3) claims objections.	1.40	625.00	\$875.00	
09/08/11	MB	Telephone conference with John W. Lucas regarding replies to Seneca Center, Villa San Clemente, City of San Clemente, City of Palmdale claim objections and confirmation issues.	0.10	625.00	\$62.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/08/11	MB	Telephone conference with A. Wilson regarding reliance/ non reliance claim calculations, 6 objections to claims and discovery, wrong voluntary debtor omni claim objection.	0.30	625.00	\$187.50	
09/08/11	MB	Revise voluntary debtor 1st omnibus claim objection.	1.70	625.00	\$1,062.50	
09/08/11	MB	Revise voluntary debtor 2nd omnibus claim objection (.9); 3rd omnibus claim objection (.3) and 5th claim objection (.3)	1.50	625.00	\$937.50	
09/08/11	MB	Review City of San Clemente response to claim objection.	0.20	625.00	\$125.00	
09/08/11	MB	Telephone conference with John W. Lucas regarding confirmation Work In Process list and City of Palmdale claim objection and claim objection continuances in general.	0.20	625.00	\$125.00	
09/08/11	DGP	Telephone conference with Bethel Island Municipal District lawyer re settlement of claim objection; prepare e-mail to Messrs. Brusco, Wilson, Bley, Ms. Camerik re same	0.30	725.00	\$217.50	
09/08/11	DGP	Read respond to Weil e-mail re reply to City of San Clemente response to Lehman claim objection (.2); finalize drafting of reply (1.5).	1.70	725.00	\$1,232.50	
09/08/11	DGP	Prepare reply to response of City of Palmdale to Lehman claim objection (1.2); prepare stipulation to continue hearing on same (.4); telephone conference with attorney for City of Palmdale re same (.2)	1.80	725.00	\$1,305.00	
09/08/11	DGP	Read and respond to Weil e-mail re reply to Seneca Center response to Lehman claim objection (.2); finalize drafting of reply (1.5).	1.70	725.00	\$1,232.50	
09/08/11	DGP	Read and respond to Weil e-mail re reply to Warmington Homes response to Lehman objection (.1); finalize drafting of reply (1.6).	1.70	725.00	\$1,232.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/08/11	JWL	Telephone call with M. Bove regarding objections to assumption of executory contracts (.4); scheduling issues regarding Villa San Clemente stay relief motion and claim objection (.2).	0.60	495.00	\$297.00	
09/08/11	TJB	Reviewed claims registers for 26 cases for recent notices of transfers of claims	1.30	220.00	\$286.00	
09/09/11	SJK	Review meet and confer letter re discovery on objections to SunCal Mgmt. claims	0.10	725.00	\$72.50	
09/09/11	RBO	Telephone call from Malo re PSV-309 claim (.2) review offer re settlement of claim (.1); Prepare message to Malo with response re claim offer (.3)	0.60	850.00	\$510.00	
09/09/11	DAZ	Review correspondence from SunCal re Acton claim dismissal assertions (.4) and conference with Camerik and H. Hochman re same (.8).	1.20	895.00	\$1,074.00	
09/09/11	DAZ	Respond to R. Orgel inquiry re Acton claim issues.	0.20	895.00	\$179.00	
09/09/11	SJK	Review and incorporate N. Camerik revisions regarding Del Rio/Lennar contract assumption order and forward to counsel.	0.30	725.00	\$217.50	
09/09/11	SJK	Review and respond to memo from P. Couchot regarding revisions to Del Rio/Lennar contract assumption order.	0.10	725.00	\$72.50	
09/09/11	SJK	Review portion of Rollins testimony regarding SunCal Management fees re claim for same.	0.30	725.00	\$217.50	
09/09/11	SJK	Review Del Rio creditor payment documents for meta data production regarding Lien Release Escrow Agreement (.4) and draft correspondence to Del Rio counsel regarding same (.4).	0.80	725.00	\$580.00	
09/09/11	SJK	Review portion of documents produced by City of Orange regarding Del Rio payments to creditors.	0.80	725.00	\$580.00	
09/09/11	SJK	Review revise Del Rio/Lennar contract assumption order and memo to Lennar counsel regarding same.	0.20	725.00	\$145.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/09/11	SJK	Proof and revise correspondence to S. Cash regarding production of meta data regarding Del Rio Lien Release Escrow Agreement and forward to counsel.	0.30	725.00	\$217.50	
09/09/11	SJK	Review memo from Bethel Island counsel regarding possible settlement of claim.	0.10	725.00	\$72.50	
09/09/11	RMP	Conference call with Brusco, Wilson and Bley regarding Bethel Island claim issues/settlement.	0.90	950.00	\$855.00	
09/10/11	RBO	SunCal Claims: Review Neue message re ACCWC claim and forward with comments to Steven J. Kahn	0.20	850.00	\$170.00	
09/11/11	RBO	SunCal Claims: Participate in conference call with client re status of claim objections and next steps (1.4); Prepare message to Bley re call from Weisak for city where Heartland located (.1); Prepare message to PSZJ team re participating in claims objection deposition preparation (.1)	1.60	850.00	\$1,360.00	
09/12/11	DAZ	Prepare for SunCal depositions re objections to Lehman claims and objections to SunCal claims.	1.50	895.00	\$1,342.50	
09/12/11	SJK	Review portions of Gilhool testimony (rough) regarding SunCal Management fee/claim issues.	0.30	725.00	\$217.50	
09/12/11	SJK	Review and respond to memos from P. Couchot and Lennar counsel regarding finalization of Del Rio/Lennar contract assumption order.	0.20	725.00	\$145.00	
09/12/11	SJK	On-line search regarding E. Nolan as possible witness re objections to SunCal Management claims	0.40	725.00	\$290.00	
09/12/11	SJK	Conference with D. Ziehl regarding Wilson deposition cancellation; coverage of F. Faye deposition and preparation.	0.10	725.00	\$72.50	
09/12/11	SJK	Review memo from P. Couchot regarding additional revisions to Del Rio/Lennar contract assumption order.	0.10	725.00	\$72.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/13/11	SJK	Review 30(b)(6) objection regarding inappropriate objections for patented discovery motion regarding objections to loans.	0.30	725.00	\$217.50	
09/13/11	SJK	Review deposition exhibit copies regarding re-blending of produced documents into production set for further use and reference - re Del Rio payments to creditors.	1.80	725.00	\$1,305.00	
09/13/11	SJK	Review remainder of initial production by City of Orange re Del Rio unauthorized payments to creditors.	1.00	725.00	\$725.00	
09/13/11	SJK	Review notice of deposition of Lehman ALI regarding restructuring agreement (regarding objection to SunCal Mgmt. claims).	0.10	725.00	\$72.50	
09/13/11	SJK	Telephone conference with A. Friedman regarding status of objections to claims against SunCal voluntary debtors and issues.	0.30	725.00	\$217.50	
09/13/11	DGP	Check status of stipulation re Villa San Clemente claim and relief from stay hearing; prepare e-mail to Messrs. Brusco, Wilson Bley and Ms. Camerik re same and re 09/15 hearings on Seneca Center, Warmington Homes, City of San Clemente claims objections.	0.20	725.00	\$145.00	
09/13/11	DGP	Conference call with Messrs. Brusco, Wilson, Bley, Ms. Camerik re claims objection hearings re Seneca Center, Warmington Homes, City of San Clemente claims.	0.30	725.00	\$217.50	
09/13/11	JHR	Revise transfer of claims spreadsheet to reflect claim amounts and claim type	0.70	395.00	\$276.50	
09/14/11	SJK	Conference with D. Ziehl regarding Frank Faye deposition coverage re objections to SunCal Management claims.	0.10	725.00	\$72.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
09/14/11	SJK	Review memo from E. Rutner regarding Faye deposition prep materials and conference with a. Kornfeld regarding preferred formats; memo to E. Rutner regarding same (re SunCal Management claim objections).	0.30	725.00	\$217.50	
09/14/11	DGP	Prepare notes for hearings on Seneca Center, Warmington Homes, City of San Clemente claim objection hearings (.6); review Court's tentative rulings on same (.2).	0.80	725.00	\$580.00	
09/14/11	DGP	Review stipulations for continuance of hearings on City of Palmdale and Villa San Clemente claims objections.	0.20	725.00	\$145.00	
09/14/11	HDH	Begin drafting opposition to motion to disallow Lehman claim vs. Acton	4.70	650.00	\$3,055.00	
09/15/11	RBO	SunCal Claims: Prepare message to Brusco re Arch claim settlement deal and review messages from Stanley E. Goldich re same (.4); Review Washington Mutual decision re same (.3); Review new committee - Trustee term sheet re plan of reorganization (.2); Telephone conference with Stanley E. Goldich and Debra Grassgreen re same (.7); review term sheet further (.7)	0.50	850.00	\$425.00	
09/15/11	RBO	SunCal Claims: Telephone conference with Camerik, Bond, Soto, Brusco, Olshan re Arch claim/settlement issues - 2 times	0.90	850.00	\$765.00	
09/15/11	RBO	SunCal Claims: Telephone conference with Camerik re Arch claim/settlement issues (.5); Review Camerik message and Brusco questions re same (.4)	0.90	850.00	\$765.00	
09/15/11	SJK	Review docket regarding overnight filings re Del Rio motion re unauthorized payments to creditors	0.10	725.00	\$72.50	
09/15/11	SJK	Memo to CNB counsel regarding extension and proposed statement.	0.20	725.00	\$145.00	
09/15/11	DGP	Court appearance re objections to claims of Seneca Center, Warmington Homes, City of San Clemente;	4.50	725.00	\$3,262.50	